

Manager: Ketty Bailey

Business Purpose: patio screen door make ready

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$70.48

Card Purchase Date: May-14-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$70.48	25	56413	Doors MR	Patio screen door mr	\$70.48

SALE
SALE
SALES: SOZJARZ 1854492 TRAINS: 95006217 05-14-21

1694015 3010 UNITE ND PATIO SCREE 66.49

\$5.90 DISCOUNT ERCH
SALE
SALES: SOZJARZ 1854492 TRAINS: 95006217 05-14-21

1694015 3010 UNITE ND PATIO SCREE 66.49

\$5.90 DISCOUNT ERCH -3,49

LPIX UP LATER - LOUES # 735 DN 05/17/20211

159376 PROEXPRESS DELIVERY 0.00

LPIX UP LATER - LOUES # 735 DN 05/17/20211

SUBTOTAL: 65.49

TAX: 3,99

TAX: 3,99

TAX: 70.48

TAL DISCOUNT: 10.88

TAL DISCOUNT: 10.88

TAL DISCOUNT: 10.48

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