



Manager: Ketty Bailey

Business Purpose: fire unit supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1045.67

Card Purchase Date: Jul-23-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$1,045.67	31	60118	Fire Damage	Fire unit blinds brackets	\$1,045.67

100 4.00 CASH WHITE PU 1.00  
PICK UP LATER - LOWES # 735 on 07/23/2019  
616069 US1450BK 94.98  
84.97 2.00 CASH WHITE PU  
DISCOUNT EACH -3.35  
2 0 6.74  
PICK UP LATER - LOWES # 735 on 07/23/2019  
251379 3412-12K-BU 84.16  
84.16  
DISCOUNT EACH -4.95  
2 0 132.05  
PICK UP LATER - LOWES # 735 on 07/23/2019  
173508 12024-1 48.45  
24 25 24 WHITE FRIDGES  
DISCOUNT EACH -2.05  
PICK UP LATER - LOWES # 735 on 07/23/2019  
25642 10236 125.85  
36-25INX29.75IN MENCH BU  
DISCOUNT EACH -3.14  
PICK UP LATER - LOWES # 735 on 07/23/2019  
474258 41221 73.01  
RBD 12-IN X 6-FT VARDOR  
DISCOUNT EACH -0.55  
10.90 7 0 10.43  
PICK UP LATER - LOWES # 735 on 07/23/2019  
616069 US1450BK 94.98  
87 HERRINGTON 1-LT BN PKT  
DISCOUNT EACH -2.49  
49.98 2 0 47.49  
PICK UP LATER - LOWES # 735 on 07/23/2019  
245604 9126K 12.12  
1-1/2-INX12-IN EXT TUBE S  
DISCOUNT EACH -0.32  
6.30 2 0 6.06  
PICK UP LATER - LOWES # 735 on 07/23/2019  
INVOICE 71291 SUBTOTAL: 986.47  
SUBTOTAL: 986.47  
TAX: 59.20  
BALANCE DUE: 1,045.67  
1.00 1.045.67

