

Manager: Ketty Bailey

Business Purpose: supplies for make ready

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1658.94

Card Purchase Date: Sep-02-2020

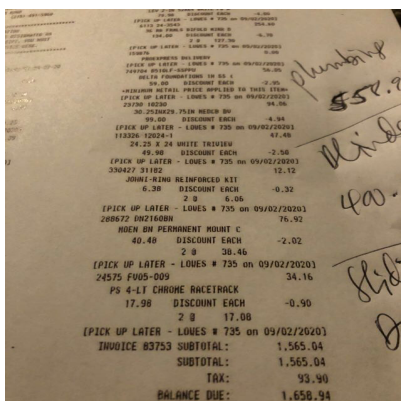
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$1,658.94	15	56413	Doors MR	Sliding mirror doors	\$414.74
Elkins Park Terrace	Split Evenly	\$1,658.94	15	56415	Electrical MR	Electrical supplies	\$414.74
Elkins Park Terrace	Split Evenly	\$1,658.94	15	56440	Plumbing MR	Plumbing supplies bath	\$414.74
Elkins Park Terrace	Split Evenly	\$1,658.94	15	56420	Flooring Other MR	Install new flooring in bath	\$414.72



133206 10224-1	24.25 X 24 WHITE TRIVIRN	47.48
EPICK UP LATER - LOWES # 735 on 09/02/2020		
288572 0621608H	40.40 DISCOUNT EACH	-2.02
EPICK UP LATER - LOWES # 735 on 09/02/2020		
24575 F905-009	PS 4-LT CHROME RACETRACK	34.16
EPICK UP LATER - LOWES # 735 on 09/02/2020		
17.98 DISCOUNT EACH		-0.90
2 Q		17.08
EPICK UP LATER - LOWES # 735 on 09/02/2020		
INVOICE #3753	SUBTOTAL:	1,565.04
	SUBTOTAL:	1,565.04
	TAX:	93.90
	BALANCE DUE:	1,658.94

