



Manager: Ketty Bailey

Business Purpose: concrete mix for Reno unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$110.04

Card Purchase Date: Jan-28-2020

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
Overlook Apartments	Split Evenly	\$110.04	a2	60147	Rehab of Apts - (All Costs)	Concrete for Reno unit	\$110.04

**Lowe's**  
8000 BELLA ROAD  
WILLOW GROVE, PA 19090 (215) 865-6840

--- **SALE** ---  
AMOUNT: 01/26/20 1204770 (TODAY) 22/04/20 01-28-20

185522 2-3/8 42-PTING OFF BELLE	5.00
2.60 DISCOUNT EACH	-0.14
2 0	2.50
1030 2-3/8 MULTI-PURPOSE STUD	31.04
3.09 DISCOUNT EACH	-0.11
14 0	1.94
10309 QUIKrete 60-1B SAND MIX	31.65
6.65 DISCOUNT EACH	-0.32
222710 QUIKrete 50-1B CONCRETE H	29.40
3.09 DISCOUNT EACH	-0.15
10 0	2.94
954434 5-GAL LOWES BUCKET-UNITED	6.64
3.40 DISCOUNT EACH	-0.16
2 0	3.32

SUBTOTAL: 103.81  
TAX: 6.23  
INVOICE 02284 TOTAL: 110.04  
LAR: 110.04  
**TOTAL DISCOUNT: 5.46**

LAR:XXXXXXXXXXXX0080 AMOUNT:110.04 AUTHCD:000146  
KEYED REFID:722056 01/26/20 13:27:27  
LAR PD: OVERLOOK