



Manager: Ketty Bailey

Business Purpose: supplies for Reno unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$152.42

Card Purchase Date: Jan-03-2020

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	\$152.42	a2	60147	Rehab of Apts - (All Costs)	Supplies for reno unit	\$152.42

Central
LOWES
Lowe's Unit

LOWE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLOW GROVE, PA 19080 (215) 862-6040

- SCALE -

SALES#: 51637.51 1293390 TENDR#: 68057072 01-03-20

773517 3M SANDING FIBERGLASS U RE	29.91
31.48 DISCOUNT EACH	-1.57
10037 LIX NIN KIPPI DEMO RECIP G	10.90
19.90 DISCOUNT EACH	-1.00
761702 LIX 9-IN 5-TPI RCP SAW BL	20.86
10.90 DISCOUNT EACH	-0.55
2 @	10.42
169489 42-BAL 50-CT 3HL CONTR CH	74.04
25.98 DISCOUNT EACH	-1.30
3 @	24.68

SUBTOTAL: 143.79

TAX: 8.63

INVOICE 01371 TOTAL: 152.42

LAR: 152.42

TOTAL DISCOUNT: 7.57

AR:XXXXXXXXXXXX0080 AMOUNT:152.42 AUTHCD:000163

KEYED REFID:957450 01/03/20 08:11:23