Manager: Tatyana Lev

Business Purpose: Supplies purchases

Is this a Credit/Return: No

Vendor Code: low0445

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: $350.59

Card Purchase Date: May-03-2019

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**
Longwood Manor	Split Evenly	$350.59		56113	Building Supplies	Supply for Longwood Manor	$350.59

LOWE'S

LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

– SALE –

SALES#: S1848AA2 1648212 TRANS#: 5906261 05-03-19

495727 BLUE HAWK 10-PACK NITRILE		22.76
11.98	DISCOUNT EACH	-0.60
	2 @ 11.38	
145743 SPEC WASP/HORNET TWINPACK		4.72
4.97	DISCOUNT EACH	-0.25
188585 PS 32 FL OZ PREM BAR & CH		4.45
4.68	DISCOUNT EACH	-0.23
688861 HITA 1M 1-IN 16-GA EG FIN		8.91
9.38	DISCOUNT EACH	-0.47
348129 LNX 1-1/2-IN ARBORED HOLE		12.33
12.98	DISCOUNT EACH	-0.65
353418 DW IR PIVOTING BIT TIP HO		9.48
9.98	DISCOUNT EACH	-0.50
536985 ETN 20A AGC GLAS TUBE FUS		1.69
1.78	DISCOUNT EACH	-0.09
1072111 DW TG 2-PC HEX SOCKET ADA		4.26
4.48	DISCOUNT EACH	-0.22
152243 2-FL OZ GORILLA POLY GLUE		4.73
4.98	DISCOUNT EACH	-0.25
78175 DW XP 4-IN CERAMIC TILE B		23.73
24.98	DISCOUNT EACH	-1.25
65131 KOBLT 150-CT HEAVY UTILIT		12.33
12.98	DISCOUNT EACH	-0.65
751814 RAYOVAC AAA 60-CT		17.74
18.67	DISCOUNT EACH	-0.93
289370 RAYOVAC AA BATTERY 36-CT		16.12
16.97	DISCOUNT EACH	-0.85

289370 RAYOVAC AA BATTERY 36-CT		16.12
16.97	DISCOUNT EACH	-0.85
476944 16-GA 1-1/4-IN STR FIN EG		9.48
9.98	DISCOUNT EACH	-0.50
688863 HI 2.5M 2-IN 16-GA EG FIN		16.61
17.48	DISCOUNT EACH	-0.87
1061564 CFT 9-IN PRUNING BLADES 3		10.43
10.98	DISCOUNT EACH	-0.55
174479 121-FL OZ CLOROX REGULAR		4.26
4.48	DISCOUNT EACH	-0.22
498496 116-FL OZ CLRX SPLASH LES		4.03
4.24	DISCOUNT EACH	-0.21
102773 2-1/2-FT X 4-FT POLY 5-FT		18.98
19.98	DISCOUNT EACH	-1.00
955405 GE 60W LED A19 FROST 5000		37.92
9.98	DISCOUNT EACH	-0.50
	4 @ 9.48	
60364 78-IN NATURAL OVER REDUCE		64.56
33.98	DISCOUNT EACH	-1.70
	2 @ 32.28	
643503 WHITE RONDEC PVC TRIM 3/8		16.50
8.68	DISCOUNT EACH	-0.43
	2 @ 8.25	
	SUBTOTAL:	326.02
	TAX:	24.57
INVOICE 05125	TOTAL:	350.59
	LAR:	350.59

TOTAL DISCOUNT: 17.15

LAR:XXXXXXXXXXXX0445 AMOUNT:350.59 AUTHCD:000518
SWIPED REFID:606064 05/03/19 13:58:50
LAR PO: LINDY
ACCOUNT NAME: 135 LONGWOOD MANOR
AUTH BUYER: NEBESKIY IGOR

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE