



Manager: Kaitlin Benner

Business Purpose: tile for spencer fourth floor rehab bathroom

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3328.62

Card Purchase Date: May-14-2019

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
Academia Suites	Split Evenly	\$3,328.62		60147	Rehab of Apts - (All Costs)	Spencer rehab tile	\$3,328.62

LOWE'S
LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WASHINGTON, PA 15376 (215) 491-5668

— SALE —
SALES#: 50735862 1854492 TRANS#: 33956240 05-14-19

355477 SL104SHDHC1 2,860.00
0408 AD WHITE TILE
0.69 DISCOUNT EACH 0.04
4400 R 0.65
(DELIVERY)

43950 1040016L 175.35
TYPE 1 MASTIC 3.5 GAL
38.97 DISCOUNT EACH -3.90
5 0 35.07
(DELIVERY)

111221 80010 104.86
KERRACOLOR U WHITE #00 10-
7 8 14.98
(DELIVERY)

INVOICE 90799 SUBTOTAL: 3,140.21
SUBTOTAL: 3,140.21
TAX: 188.41
BALANCE DUE: 3,328.62
LAR: 3,328.62

TOTAL DISCOUNT: 195.50
LAR:XXXXXXXXXX9563 AMOUNT:3,328.62 AUTHCD:007419
KEYED REFID:368829 05/14/19 13:50:58
LAR PD: FLATBED TILE
ACCOUNT NAME: 141 YORK HOUSE NORTH
AUTH BUYER: HOLBK JULIA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

43950 1040016L 175.35
TYPE 1 MASTIC 3.5 GAL
38.97 DISCOUNT EACH -3.90
5 0 35.07
(DELIVERY)

111221 80010 104.86
KERRACOLOR U WHITE #00 10-
7 8 14.98
(DELIVERY)

INVOICE 90799 SUBTOTAL: 3,140.21
SUBTOTAL: 3,140.21
TAX: 188.41
BALANCE DUE: 3,328.62
LAR: 3,328.62

TOTAL DISCOUNT: 195.50
LAR:XXXXXXXXXX9563 AMOUNT:3,328.62 AUTHCD:007419
KEYED REFID:368829 05/14/19 13:50:58
LAR PD: FLATBED TILE
ACCOUNT NAME: 141 YORK HOUSE NORTH
AUTH BUYER: HOLBK JULIA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

