



Manager: Kaitlin Benner

Business Purpose: bathroom supplies spencer rehab

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$524.47

Card Purchase Date: May-30-2019

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	\$524.47		60147	Rehab of Apts - (All Costs)	Rehab spencer fourth floor	\$524.47

LOWE'S OF WARRINGTON, PA  
- SALE -  
SALES#: S0735RK2 1854492 TRANS#: 33628400 04-30-19  
155670 0.00 N  
PROMOTIONAL DISCOUNT APPL  
702750 873X-5604 127.30  
JACUZZI DUNCAN 1H BN TUB/  
134.00 DISCOUNT EACH -6.70  
PICK UP LATER - LOWES # 735 on 04/30/2019  
702751 67691-6004 84.55  
JACUZZI DUNCAN 1H BN BTHR  
99.00 DISCOUNT EACH -4.45  
PICK UP LATER - LOWES # 735 on 04/30/2019  
321478 4293 23.73  
LATITUDE II TP HOLDER STN  
24.98 DISCOUNT EACH -1.25  
PICK UP LATER - LOWES # 735 on 04/30/2019  
321492 4292 20.88  
LATITUDE II TOWEL RING SA  
21.98 DISCOUNT EACH -1.10  
PICK UP LATER - LOWES # 735 on 04/30/2019  
774391 UC1061-WH1 3 52.23  
30IN LED DIRECT WIRE - WH  
54.98 DISCOUNT EACH -2.75  
PICK UP LATER - LOWES # 735 on 04/30/2019  
877625 38971 36.08  
UTILITECH 35-IN LED DIREC  
37.98 DISCOUNT EACH -1.90  
PICK UP LATER - LOWES # 735 on 04/30/2019  
877625 38971 36.08

37.98 DISCOUNT EACH -1.90  
PICK UP LATER - LOWES # 735 on 04/30/2019  
322226 4290 27.53  
LATITUDE II 24 TOWEL BAR S  
28.98 DISCOUNT EACH -1.45  
PICK UP LATER - LOWES # 735 on 04/30/2019  
321412 4294 37.98  
LATITUDE II 24 DEL TWL BA  
39.98 DISCOUNT EACH -2.00  
PICK UP LATER - LOWES # 735 on 04/30/2019  
36749 VBS271-3BNK 66.49  
AR MERINGTN 3-LT BN FRST  
69.98 DISCOUNT EACH -3.49  
PICK UP LATER - LOWES # 735 on 04/30/2019  
321371 4295 18.03  
LATITUDE II ROBE HOOK SAT  
18.98 DISCOUNT EACH -0.95  
PICK UP LATER - LOWES # 735 on 04/30/2019  
INVOICE 88715 SUBTOTAL 494.80  
SUBTOTAL 494.80  
PA - STATE TAX 29.67  
BALANCE DUE 524.47  
LAR 524.47  
LAR \*\*\*\*\*9563 001600  
KEYED REFID 265133 04/30/19 08:46:49  
LAR PO: ACADEMIA SUITES

