



Manager: Nancy Benner

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$408.20

Card Purchase Date: May-17-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
7400 Roosevelt	Split Evenly	\$408.20		60102	MR Unit CapX Items	Quarter Round	\$408.20

LOWE'S OF WARRINGTON, PA
SALE
SALE# 80735K42 1854482 TRANS# 90283767 05-17-21
1176086 GE LED 60W A19 B50 3.0K F 39-86
2 @ 18.93
20.88 DISCOUNT EACH -1.05
PICK UP LATER - LOWE'S # 735 on 05/18/2021
952421 GE LED 60W B12C RFR CL 3C 63 72
11 18 DISCOUNT EACH -0.55
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM
6 @ 10.62
PICK UP LATER - LOWE'S # 735 on 05/18/2021
808770 ENERGETIC GU24 E26 LAMP A 72-45
3 18 DISCOUNT EACH -0.16
24 @ 3.02
PICK UP LATER - LOWE'S # 735 on 05/18/2021
615238 240BDL PFJ 106QTRND 11/16 209.04
110.00 DISCOUNT EACH -5.48
2 @ 104.52
PICK UP LATER - LOWE'S # 735 on 05/18/2021
158876 PROCEXPRESS DELIVERY 0.00
PICK UP LATER - LOWE'S # 735 on 05/18/2021
155670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL 385.10
PA - STATE TAX 23.10
INVOICE 49695 TOTAL 408.20
LAR 408.20
LAR *****8185 001363
KEYED REFID 443409 05/17/21 11:02:48
LAR PO: 0
ACCOUNT NAME: 114 7400 ROOSEVELT
AUTH BUYER: BLAKE DUDLOW
TOTAL DISCOUNT: 20.26
0735 49 05/17/21 11:02:52 REF# 625
CUSTOMER: LINDY PROPERTY 7400 ROOSEV