



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: \$474.80

Card Purchase Date: Jun-07-2021

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	\$474.80		60147	Rehab of Apts - (All Costs)	B002 rehab supplies	\$474.80

LOWE'S OF WASHINGTON,PA
BAL FIRM 00700002 1000007 TRAMER 00000010 06/07/21
000001 GE LED 60W B10C 80PM CL 30 127.44
11.16 DISCOUNT EACH -0.96
MIDJULY RETAIL PRICE APPLIED TO THIS ITEM
11 00 10.92
PICK UP LATER - LOWES # 735 on 06/08/2021
458862 DELTA 1420NITECH S-SPLY CH 142.40
28.46 DISCOUNT EACH -1.60
5 00 28.46
PICK UP LATER - LOWES # 735 on 06/08/2021
281777 ETN 15A 12V1 TR RECEIPT 10 28.92
10.43 DISCOUNT EACH -0.52
5 00
PICK UP LATER - LOWES # 735 on 06/08/2021
433006 VENDOR MCT 14V1 DTY NITR 11.00
17.98 DISCOUNT EACH -0.90
PICK UP LATER - LOWES # 735 on 06/08/2021
1175006 GE LED 60W A19 BSC 5.9K F 39 96
20.98 DISCOUNT EACH -1.05
2 00 19.93
PICK UP LATER - LOWES # 735 on 06/08/2021
60012 ETN 15A 120027V DEDO SW 60.72
15.98 DISCOUNT EACH -0.80
4 00 15.18
PICK UP LATER - LOWES # 735 on 06/08/2021
751815 KAYOWAC AA 60-CT 20.90
21.97 DISCOUNT EACH -1.07
PICK UP LATER - LOWES # 735 on 06/08/2021
159876 PROEXPRESS DELIVERY 0.00
PICK UP LATER - LOWES # 735 on 06/08/2021
155670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL: 447.92
PA - STATE TAX: 26.88
INVOICE 49139 TOTAL: 474.80
LAR: 474.80
LAR *****8165 0014151
KEYED REFID 874392 06/07/21 12:11:53
LAR PO: 0
ACCOUNT NAME: 114 7400 ROOSEVELT
AUTH BUYER: BLAKE DUDLOW
TOTAL DISCOUNT: 23.57
0735 49 06/07/21 12:11:57 REF# 139
CUSTOMER: LINDY PROPERTY 7400 ROOSEV