



Manager: Nancy Benner

Business Purpose: Supplies

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$91.15

Card Purchase Date: Jun-04-2021

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
Fountain Gardens	Split Evenly	\$91.15		60147	Rehab of Apts - (All Costs)	A20 plumbing supplies full ren	\$91.15

LOWE'S OF PHILADELPHIA

- SALE -
 SALESP 51348871 13898 THAIRS 202310 05 04 21
 71090 SUP. OF W/STN REMOVER + 13.08
 4.08 DISCOUNT EACH -0.91
 7.08
 30538 ZEP 128 FL OZ MOLD/DEW 14.02
 7.38 DISCOUNT EACH -0.37
 6.01
 369217 3/4 IN BALL VALVE SWTORA 16.13
 16.08 DISCOUNT EACH -0.05
 369221 3/4 IN NL BALL VALVE SWEA 13.18
 13.07 DISCOUNT EACH -0.09
 22632 3/4 IN CXG CPH COUP NO ST 6.78
 2.38 DISCOUNT EACH -0.15
 4.40
 21665 3/4 IN X 12 IN FTXC ADP 5.84
 3.08 DISCOUNT EACH -0.16
 2.76
 815981 LENOX M88-HACK 12.35
 12.38 DISCOUNT EACH -0.03
 100209 LENOX 10IN X 24T HACKSAW 2.83
 2.28 DISCOUNT EACH -0.15
 155670 PROMOTIONAL DISCOUNT APPR 0.00
 SUBTOTAL: 84.39
 PA. STATE TAX: 5.07
 PHILADELPHIA - CITY TAX: 1.69
 TOTAL TAX: 6.76
 INVOICE 02835 TOTAL: 91.15
 LAR: 91.15
 TOTAL DISCOUNT: 4.44
 LAR *****9787 001224
 KEYED REFID 548804 06/04/21 13:54:22
 LAR PO: 147
 1848 02 06/04/21 13:53:30 REF# 635
 CUSTOMER: 147 FOUNTAIN GARDENS