



Manager: Nancy Benner

Business Purpose: Reno

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$122.64

Card Purchase Date: Jun-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
Fountain Gardens	Split Evenly	\$122.64	a20	60147	Rehab of Apts - (All Costs)	Plumbing/ supplies for reno	\$122.64

LOWE'S OF PHILADELPHIA, PA
SALE
SALE# 51848811 145468 TRANS# 2939940 06-17-21
11692 10-CT 12-IN CRCK COPPER \$1.42
1.28 DISCOUNT EACH -0.57
2 @ 8.71
112599 1LB CRSE DRW SCR PH HD 1- 6.25
6.98 DISCOUNT EACH -0.73
1842663 1/2 IN X 3/8 IN CAP ANO 4 20.59
27.98 DISCOUNT EACH -1.39
95434 5-GAL LOWES BUCKET-UNTED 3.99
3.79 DISCOUNT EACH -0.19
112994 1LB COARSE DRW SCR PH HD 6.25
6.98 DISCOUNT EACH -0.73
755709 1M 8X2-12-IN PP CAB 50-C 11.35
5.98 DISCOUNT EACH -0.30
2 @ 5.88
346902 3M 45YD BASIC HOME X SHOP 4.73
4.98 DISCOUNT EACH -0.25
23787 1/2-IN X 5-FT CPR TYP M P 16.26
6.98 DISCOUNT EACH -0.43
2 @ 8.13
1642689 1/2 IN X 3/8 IN COMP DUAL 17.10
19.98 DISCOUNT EACH -2.88
155670 PROMOTIONAL DISCOUNT APPL 0.00
SUBTOTAL: 113.55
PA - STATE TAX: 6.82
PHILADELPHIA - CITY TAX: 2.27
TOTAL TAX: 9.09
INVOICE 02526 TOTAL: 122.64
LAR: 122.64
TOTAL DISCOUNT: 7.97
LAR *****787 001269
KEYED REFD 396426 06/17/21 10:26:41
LAR PO: 147
1848 02 06/17/21 10:25:40 REF#: 506
CUSTOMER: 147 FOUNTAIN GARDENS