



Manager: Ketty Bailey

Business Purpose: make ready unit supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$304.57

Card Purchase Date: Jul-03-2019

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
Rosedale Court	Split Evenly	\$304.57	c03	56440	Plumbing MR	Make ready unit plumbing supp	\$304.57

MORIN COLDWELL BM 3 PC KIT		\$ 97.00
Item #: 669002		
8.00 Discount Ea -2.00		
1 @ 97.00		
603 CHERCH MITT WD EZYCLN SEAT		\$ 12.33
Item #: 310001		
12.00 Discount Ea -0.66		
1 @ 12.33		
FM HIGH PERFORMANCE FILL VALVE		\$ 11.39
Item #: 353200		
11.99 Discount Ea -0.50		
KORRV 3 IN ADJUSTABLE FLAPPER		\$ 11.39
Item #: 166769		
11.99 Discount Ea -0.59		
1 @ 11.39		
12-OZ GLSTN DSHWSHR MAGIC CLNR		\$ 3.97
Item #: 127607		
4.18 Discount Ea -0.21		
1 @ 3.97		
PROEXPRESS DELIVERY		\$ 0.00
Item #: 159876		
1 @ 0.00		
Invoice 98413 Subtotal		\$ 287.33
Invoice 98413 Subtotal		\$ 287.33
Subtotal		\$ 287.33
PA - STATE TAX		\$ 17.24
Total Tax		\$ 17.24
Total		\$ 304.57

