



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: \$167.11

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
Overlook Apartments	Split Evenly	\$167.11	21	56440	Plumbing MR	Make ready unit plumbing supp	\$167.11

FUNCTIONAL DISCOUNT OFFERED	\$ 0.00
Item #: 100070	
1 @ 0.00	
RD CHURCH WHT WD EYCLN SEAT	\$ 12.33
Item #: 310081	
12.00 Discount Ea -0.65	
1 @ 12.33	
PM HIGH PERFORMANCE FILL VALVE	\$ 11.38
Item #: 303200	
11.00 Discount Ea -0.60	
KORKY 3-IN ADJUSTABLE FLAPPER	\$ 11.38
Item #: 100789	
11.00 Discount Ea -0.60	
1 @ 11.38	
GEL 32-IN JORDAN LED NICKEL FLSH	\$ 122.56
Item #: 805385	
129.00 Discount Ea -6.44	
1 @ 122.56	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876	
1 @ 0.00	
Invoice 98412 Subtotal	\$ 157.66
Invoice 98412 Subtotal	\$ 157.66
Subtotal	\$ 157.66
PA - STATE TAX	\$ 9.45
otal Tax	\$ 9.45
tal	\$ 167.11
al Discount: \$8.29	

