

Manager: Ketty Bailey

Business Purpose: rehab bathroom supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1431.50

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	\$1,431.50	e04	60102	Bath-Kitch-Flr Fixtures	Bathroom rehab supplies	\$1,431.50

68 AND VALUETE MENTION DA ALONGE Service ANDROSA DA 60 DECONDUCT EL 18 AND	8 183.365	
P 60 97 10 WHATE STORMAGE MEDICINE GASSNELY from in Tolkhale 191.00 (Second Ea. 7.6s. 1 00 100.0	9.130,00	1
AR ASSEMBLY SET ON PROT OLD VEY from 8 36740 69 99 Occopant Ea - A AD	5.00.40	1
1 (8) 50, 40, 40 PN VH-ETE 30 COMMO More # 67/2640 130 00 Chemoure En 46 (94 1 (8) 130 (9)	8 132.06	
DELTA FOUNDATIONS 1H SIS (300836) Bern #, 749704 74,00 Discourt Ep. 3,70	\$ 70.30	
1 40 70.30		
3/6-W X 12-IN 66-FC (76301) Rem #: 751638	\$ 18.02	
4.96 Discount Ea -0.25 4.00 4.73		
BADGER 5 1/2-HP DISPOSER		
Item #: 50362	\$ 103.56	
109.00 Discount Ea - 5.44 1 @ 103.56		
PS PULLDOWN SS (-234867)	\$ 75.05	
Item #: 831710		
79.00 Discount Ea -3.95 1 @ 75.05		
PROEXPRESS DELIVERY	\$ 0.00	
Item #: 159876	\$ 0.00	
1 @ 0.00		
Invoice 98409 Subtotal	\$ 1,350.47	
Invoice 98409 Subtotal	\$ 1,350.47	
Subtotal	\$ 1,350.47	
PA - STATE TAX		
Total Tax	\$ 81.03	
Total	\$ 81.03	
Total Discount: \$71.06	\$ 1,431.50	

