



Manager: Ketty Bailey

Business Purpose: fire unit tiles

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$288.79

Card Purchase Date: Jul-10-2019

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
Elkins Park Terrace	Split Evenly	\$288.79	31	60118	Fire Damage	Fire unit tiles unit 31	\$288.79

LOWE'S OF WARRINGTON, PA
- SALE -

SALES#: S0735RK2 1854492 TRANS#: 33785174 07-10-19
155670 0.00 N

PROMOTIONAL DISCOUNT APPL
1249 SL1066HCBP 37.00

0606 AO WHITE TILE
0.39 DISCOUNT EACH -0.02

100 @ 0.37

PICK UP LATER - LOWE'S # 735 on 07/10/2019

231435 97200-665 235.44

KW SN PASSAGE LVR LIDO

30.98 DISCOUNT EACH -1.55

8 @ 29.43

PICK UP LATER - LOWE'S # 735 on 07/10/2019

INVOICE 99491 SUBTOTAL: 272.44

SUBTOTAL: 272.44

PA - STATE TAX: 16.35

BALANCE DUE: 288.79

LAR: 288.79

LAR *****0080 000488

KEYED REFID:051442 07/10/19 09:26:20

LAR PO: APT 31 - FIREUNIT

TOTAL DISCOUNT: 14.40

0735 05 071019 09:26:20

