



Manager: Jay Unger

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$414.84

Card Purchase Date: Aug-21-2019

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
Gateway Towers	Split Evenly	\$414.84		60147	Rehab of Apts - (All Costs)	Rehab supplies	\$414.84

121507 GB81000800 119.44
NG 1/2 X 4 X 8 XP GB
15.72 DISCOUNT EACH -0.79
8 @ 14.93
PICK UP LATER - LOWES # 735 on 08/21/2019
11296 CLK007 23.65
10-CT 1/2-IN CXG 90-DEG C
4.98 DISCOUNT EACH -0.25
5 @ 4.73
PICK UP LATER - LOWES # 735 on 08/21/2019
188530 7500XRWH 130.20
12 FT MAIN BEAM- WHITE
6.85 DISCOUNT EACH -0.34
20 @ 6.51
PICK UP LATER - LOWES # 735 on 08/21/2019
198521 143008AA 11.67
DELS ICE PHL 23.75-INX47
12.28 DISCOUNT EACH -0.61
PICK UP LATER - LOWES # 735 on 08/21/2019
11770 381456 29.60
PLUS 3 ALL PURP LW 4.5-G
15.57 DISCOUNT EACH -0.77
2 @ 14.80
PICK UP LATER - LOWES # 735 on 08/21/2019
159876 0.00
PROEXPRESS DELIVERY
PICK UP LATER - LOWES # 735 on 08/21/2019
INVOICE 75013 SUBTOTAL 391.36
SUBTOTAL 391.36
PA - STATE TAX 23.48
BALANCE DUE 414.84
LAR 414.84
LAR *****2546 000902
KEYED REFID 473209 08/21/19 14:06:53
LAR PD: 0
TOTAL DISCOUNT 20.60
0735 06 08/21/19 14:07:50 REF#: 243

