



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$716.58

Card Purchase Date: Sep-06-2019

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
Haverford Court	Manually enter Split	\$716.58		60147	Rehab of Apts - (All Costs)	W214 tub, drywall, vanity, etc	\$527.36

Haverford Court Manually enter Split \$716.58

60112

Doors and Door Hardware

30 inch 6 panels door and lock \$189.22

LONG'S HOME DEPARTMENT, LLC 1100 WEST TOWNSHIP, 1000 RD. HALLSTOWN, PA 19033 (610) 536-6168		LC NO. 536-6168
- SALE -		
SALES# 5315981 1790227 10004# 8873475 09-16-19	974775 09-16-19	
255879 255879.0	283.10	
881005 30-40 ENAMEL STEEL	-7.45	
149.00 DISCOUNT EACH	-7.45	
2.0		
(CALC. INV#)		
121567 1881000000	119.44	
NO 1/2 X 4 X 8 X 8 W		
15.72 DISCOUNT EACH	-0.79	
0.0		
(CALC. INV#)		
517141 04C H0101816	75.99	
PA 40175 18 CONDO		
79.99 DISCOUNT EACH	-3.99	
(CALC. INV#)		
555449 43003	18.99	
1524.2 PACK FLOORMOUNT IS		
19.99 DISCOUNT EACH	-1.00	
(CALC. INV#)		
743253 743253.0	140.52	
800.30 APPL. ALD TX BLANK		
36.99 DISCOUNT EACH	-1.85	
0.0		
(DELIVERY)		
271406 42001-200	37.99	
RV SC PASSAGE LHM DELTA		
19.99 DISCOUNT EACH	-0.99	
2.0		
(CALC. INV#)		
INVOICE 93930 SUBTOTAL:	676.01	
INVOICE 93929 SUBTOTAL:		0.00
INVOICE 93930 SUBTOTAL:		676.01
SUBTOTAL:		676.01
TAX:		40.57
BALANCE DUE:		716.58
LAB:		716.58