



Manager: Kaitlin Benner

Business Purpose: 815 rehab supplies

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$146.54

Card Purchase Date: Sep-26-2019

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
York House (South)	Split Evenly	\$146.54	815	60147	Rehab of Apts - (All Costs)	815 rehab of apt	\$146.54

1.00	EA	47.48	47.48
		0.00	474.80
			0.00
Balance Due:			2,708.29

Date of Sale:	09/26/19
Invoice:	901014
P.O. / JOB:	815

QUANTITY	UNIT	PRICE	EXT. PRICE
1.00	EA	21.83	21.83
2.00	EA	7.58	15.16
25.00	PC	4.05	101.25
1.00	EA	0.00	0.00
Balance Due:			146.54

000000000159876	FREE PRESS DELIVERY
Subtotal: 2,555.00	Tax: 153.29

Mail Payments to:	LOWE'S
	P.O. BOX 530954
	ATLANTA, GA 30353-0

142 YORK HOUSE SOUTH	
Account:	9800 269957 1
Store/City:	1837 / WILLOW GROVE, PA
Buyer:	MALAK JULIA

S.K.U.	DESCRIPTION
000000001147936	TEKS 10X3/4IN HWH/DRL PT
000000000916592	1LB DRYWALL SCRWS 1-1/4 IN
000000000061149	7/8-IN X 10-FT FUR CHANNE
000000000155670	PROMOTIONAL DISCOUNT APP
Subtotal: 138.24	Tax: 8.30