



Manager: Kaitlin Benner

Business Purpose: 815 rehab marcin

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$54.37

Card Purchase Date: Oct-07-2019

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	\$54.37	815	60147	Rehab of Apts - (All Costs)	Marcin rehab 815	\$54.37

954

Date of Sale: 10/07/19
Invoice: 901177
P.O. / JOB: 815

QUANTITY	UNIT	PRICE	EXT. PRICE
1.00	EA	11.38	11.38
1.00	EA	4.07	4.07
10.00	EA	1.12	11.20
1.00	EA	3.78	3.78
1.00	EA	10.44	10.44
1.00	EA	1.89	1.89
1.00	EA	4.73	4.73

42 YORK HOUSE SOUTH
ccount : 9800 269957 1
bore/City: 1837 / WILLOW GROVE, PA
ayer: MALAK JULIA

S.K.U.

DESCRIPTION

00000000387417	BERNZ 14.1-OZ MAP-PRO GAS
00000000806908	2-FL OZ AQUA FLUX PSTE FL
00000000021660	1/2-IN CXXCX COPPER TEE
00000000954434	5-GAL LOWES BUCKET-UNITED
00000000065267	10 YD 180-GRIT MESH CLOTH
00000000020846	5-CT ACID BRUSHES
00000000011296	10-CT 1/2-IN CXC 90-DEG C

ry Account: 9800 269957 1 Statement Date: 10/25/15

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QUANTITY	UNIT	PRICE	EXT. PRICE
1.00	EA	4.45	4.45
1.00	EA	0.00	0.00

Balance Due: \$4.37