



Manager: Kaitlin Benner

Business Purpose: upgrade apartment fixtures

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2708.29

Card Purchase Date: Sep-25-2019

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	\$2,708.29		60147	Rehab of Apts - (All Costs)	Vanity?? and light fixtures	\$2,708.29

1 @ 0.00	
DEL. 10-14 JORDAN LED NICKEL FLSH	\$ 1,245.00
Item # 605365	
125.00 Discount Ea. @.45	
10 @ 124.55	
A115 24KLEDRINK CHRISTINA MARIE	\$ 700.00
Item # 970845	
70.00 Discount Ea. -4.00	
10 @ 70.00	
13N 2 PACK FLUSHMOUNT (DN)	\$ 54.90
Item # 555548	
10.95 Discount Ea. -1.00	
5 @ 18.95	
PF ROSEALL 3-LY BN REVERSIBL	\$ 474.00
Item # 759872	
40.00 Discount Ea. -2.50	
10 @ 47.45	
PKXEXPRESS DELIVERY	\$ 0.00
Item # 159676	
1 @ 0.00	
Invoice 79362 Subtotal	\$ 2,555.00
Invoice 79362 Subtotal	\$ 2,555.00
Subtotal	\$ 2,555.00
PA - STATE TAX	\$ 153.29
Total Tax	\$ 153.29
Total	\$ 2,708.29
Total Discount: \$134.50	