



Manager: Kaitlin Benner

Business Purpose: 815 bathroom

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$462.07

Card Purchase Date: Oct-16-2019

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	\$462.07	815	60147	Rehab of Apts - (All Costs)	Bath rehab supplies	\$462.07

Item # 091206	
10.95 Discount Ea -0.48	
8 @ 10.52	
TYPE: 1 MASTIC 3.5 GAL	\$ 74.72
Item # 43950	
38.97 Discount Ea -1.61	
2 @ 37.36	
8-IN FLATBACK CRNR SHELF POL WHITE	\$ 38.30
Item # 756440	
19.95 Discount Ea -0.83	
2 @ 19.15	
SCHENE EDG TRIM 5/16-IN ALUM	\$ 27.54
Item # 10207	
9.55 Discount Ea -0.40	
3 @ 9.15	
PROEXPRESS DELIVERY	\$ 0.00
Item # 159876	
1 @ 0.00	
Invoice \$1759 Subtotal	\$ 435.92
Invoice \$1759 Subtotal	\$ 435.92
Subtotal	\$ 435.92
PA - STATE TAX	\$ 26.15
Total Tax	\$ 26.15
Total	\$ 462.07
Total Discount: \$22.95	