

Manager: Kaitlin Benner

Business Purpose: marcin 815 rehab

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$210.30

Card Purchase Date: Oct-21-2019

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	\$210.30	815	60147	Rehab of Apts - (All Costs)	Marcin rehab 815	\$210.30

COLR649A 5879 5001 A70	total: 198.40	000000217181 000000155870	C.U. 000000328509	YORK HOUSE SOUTH VIRIT. 9800 256957 1 9°City: 1837 / WILLOW GROVE PA NO. 1844 WILLA	Payments to:	ototat: 435.92			Daia	nice bue.	402.07
1 191026 PAGE 00005 DF 00005	Tac 1190	10.1-02 ALEX FAST DRY WH PROMOTIONAL DISCOUNT APPL	DESCRIPTION 63BDL MDF163E BASE 5-1/4-	OVE PA	LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954	Tax 28.15	te of Sale: olce:), / JOB:	10/2- 9029 815 FITY 1.00 1.00		PRICE 67.04 95.12	EXT. PRICE 67.04 95.12
34			QUA	Data of Sale Invoice: P.O. / JOB:	954		1	2.00	EA EA	3.02	36.24
-	Balanca Dusc	1200 EA 302 1200 EA 000	UNIT P	107119 902955 815		Balance Due:			Bala	nce Due:	210.30
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