



Manager: Kaitlin Benner

Business Purpose: marcin g111 rehab

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$132.35

Card Purchase Date: Oct-23-2019

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
Academia Suites	Split Evenly	\$132.35	g111	60147	Rehab of Apts - (All Costs)	Marcin rehab g111	\$132.35

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0954

Date of Sale: 10/23/19  
 Invoice: 901057  
 P.O. / JOB: MAKE READY

QUANTITY	UNIT	PRICE	EXT. PRICE
10.00	EA	1.83	18.30
2.00	CT	40.08	80.16
2.00	EA	13.48	26.96
1.00	EA	0.00	0.00
Balance Due:			132.95

9800 269956 3 Statement Date: 10/25/19 Page: 8 of

LOWE'S  
 P.O. BOX 530954  
 ATLANTA, GA 30353-0954

TH  
 #6 3  
 .OW GROVE, PA  
 JA

Dr  
 Im  
 P.

**DESCRIPTION**

2-3-98 MULTI-PURPOSE STUD  
 24-48 CLNG PANL FASHTNE 9  
 120V HW SMOKE ALARM ION  
 PROMOTIONAL DISCOUNT APPL

Tax: 7.53

Mail Payments to:

LOV  
 P.O.  
 ATL

141 YORK HOUSE NORTH  
 Account : 9800 269956 3  
 Store/City: 1837 / WILLOW GROVE, PA  
 Buyer: MALAK JULIA

S.K.U.	DESC
000000000001030	2-3-98
0000000000054195	24-48
0000000000304190	120V
000000000155670	PRON
Subtotal:	125.42