

Manager: Alison Snyder

Business Purpose: E09 supplies for rehab

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2590.18

Card Purchase Date: Sep-18-2019

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
Warrington Crossings	Split Evenly	\$2,590.18	e09	60147	Rehab of Apts - (All Costs)	E09 supplies for rehab	\$2,590.18

From: Sent: Tu: Subject:	Karstien, Robert - Robert - robert-barstien Wednesday, September 18, 2019 10:39 A Allond Snyte Fec Your Lowe's Punchase Receipt - Warri	м
From: LowesErecept@h	owes.com <lowesereceipt@lowes.com></lowesereceipt@lowes.com>	
Sent: Wednesday, Septe Fo: Karation, Robert - Roi Julyleet: Your Lowe's Pun	mber 18, 2019 10:25 AM bert <robert.karstien@store.lowes.com> chase Receipt</robert.karstien@store.lowes.com>	
-		-
	Your Lowe's Re	ceipt
Thanks for sho	opping at Lowe's. Use this just like you v purchase, record keeping, return LOWE'S HOME CENTERS, 426 EASTON ROAD WARRNOTON, PA 189' (216) 491-6966	LLC
Iter	n	Price
ETN	BR 15A TANDEM REJECTION	\$ 18.94
Item	W: 93764	
9.97	Discount Ea -0.50	
2@9	0.47	
ETN B CLIP	R 20A TANDEM REJECTION	\$ 18.96
Item #:	93807	
9.97 Dis	scount Ea -0.49	
2@9.4	8	
and the same		
	IN PVC FL OLD WRK BOX	

Item #: 72472	The second secon	21.38 Discount Ea -1.07
1,29 Discount Ea -0.05		17 @ 20.31
2 @ 1.23		TYPE 1 MASTIC 3.5 QA
PROEXPRESS DELIVERY	\$ 0.00	item#:43950
Item #: 159876		38.97 Discount Ea -1.95
1 @ 0.00		1 @ 37.02
PROMOTIONAL DISCOUNT APPLIED	\$0.00	NG 1/2 X 4 X 8 XP GB
Rem #: 155570		Item #/ 121607
1 @ 0.00		15.72 Discount Ee -0.79
SS WHITE EURO 25-IN COMBO		5 @ 14.93
Item #: 648775	8 245.10	0408 AO WHITE TILE (
129.00 Discount Ea -6.45	and the same of th	Item #: 355477
2 @ 122.55	0.00	0.69 Discount Ea -0.04
	water plants by a challe to a	10 @ 0.65
WHITE STORAGE MEDICINE CABINET	\$ 267.90	REDI NICHE BLACK16-
item #: 103854		Item #: 777140
141.00 Discount Ea -7.05		64.00 Discount Ea -3.19
2 @ 133.95		1 @ 60.81
AR MERINGTN 3-LT BN FRST GLS VTY	\$ 132.96	The state of the s
Item #: 36749	\$ 132.00	KERACOLOR U WHITE
69.98 Discount Ea -3.50		Item #: 111221
2 @ 66.48	1.45 (1.50)	11.68 Discount Ea -0.58
2 @ 00.40	NO PARKET AND ADDRESS OF THE PARKET AND ADDR	1 @ 11.10
8-FT HYDRONIC BB ENCLOSURE	1	Comment of the second in the second
ONLY	\$ 438.76	MOEN CALDWELL BN
Item #: 62542		A STATE OF THE STA
65.98 Discount Ea -3.30		Item #: 668663
7 @ 62.68		59.98 Discount Ea -2.99
		2 @ 56.99
PFJBASE620 4-1/4-INX9/16-INX12-FT	S 345 27	4X8FT FASTTRACK CL
		WHITE
Item #: 77308		-21116
2		The second secon

21.38 Discount Ea -1.07 17 (0.20.31	
TYPE 1 MASTIC 3.5 GAL	\$ 37.02
Item #: 43950	
38.97 Discount Ea -1.95	
1 @ 37.02	
NG 1/2 X 4 X 8 XP GB	
	\$74.65
Item #: 121507 15.72 Discount Ee -0.79	
15.72 Discount Ea -0.79 5 (0) 14.93	
5 (0) 14.93	
0408 AO WHITE TILE (+1359865)	\$ 6.50
Item #: 355477	
0.69 Discount Ea -0.04	
10 @ 0.65	
10 6 0.00	
REDI NICHE BLACK16-20W/SHELF	\$ 60.81
Item #: 777140	
64.00 Discount Ea -3.19	
1 @ 60.81	
1 @ 60.81	
KERACOLOR U WHITE #00 10-LB	\$ 11.10
	311.10
Item #: 111221	
11.68 Discount Ea -0.58	
1@11.10	
MOEN CALDWELL BN 3-PC KIT	\$ 113.98
Item #: 668663	
59.98 Discount Ea -2.99	
2 @ 56.99	
4X8FT FASTTRACK CLOSET KIT	\$ 245.12
WHITE	3 240.12

		5 2.07
1 9 20 7 100 CL 1/40 M 1/50 20 T		
103 CU MARC (MO 1047) IND 107 TO MARC (MO 1047) ILEO DAY/SOVIT RETURN OF COL SCT (MI 104) ILEO DAY/SOVIT RETURN OF COL SCT (MI 104) ILEO DAY/SOVIT RETURN OF COL SCT (MI 104) ILEO DAY/SOVIT RETURN OF COL SCT (MI 104) ILEO DAY/SOVIT RETURN OF COL SCT (MI 104) ILEO DAY/SOVIT RETURN OF COL SCT (MI 104) ILEO DAY/SOVIT RETURN OF COL SCT (MI 104) ILEO DAY/SOVIT RETURN OF COL SCT (MI 104) ILEO DAY/SOVIT RETURN OF COL SCT (MI 104) ILEO DAY/SOVIT RETURN OF COL SCT (MI 104) PORTURN OF COL SCT (MI 104) AUTHOR OF COL		
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1	1 @ 25.83	
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Total	PA - STATE TAX	\$ 146.65
Total Discount \$13.60 Total of Plans purchased \$8 Total of Indian purchased \$8 Total of Indian purchased \$8 Total of Indian Plans Total of	Total Tax	\$ 146.65
Total 6 of feme purchased: \$8 Ections has, services and spose order semi- Ections has, services and spose order semi- Payment. LAR ending in 2652 \$2,590.16 AuthTime 001819 10,2502 AuthCD 00110 AuthOrder 00110 AuthOrder Buyer STEEVER WILLIAM TOTOPHAGE TOTOPHA	Total	\$ 2,590.18
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AuthCD 001116 KEYED REFID 610105 Author/zed Buyer STEEVER WILLIAM Account Name 117 1700 PLACE	ayment: LAR ending in 2652	\$ 2,590.18
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Authorized Buyer STEEVER WILLIAM Account Name 117 1700 PLACE	AuthCD	001116
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	Authorized Buyer	STEEVER WILLIAM
Customer Code E-9		117 1700 PLACE
	Account Name	