



Manager: Tatyana Lev

Business Purpose: Hallways baseboards change

Is this a Credit/Return: No

Vendor Code: low0445

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$6742.29

Card Purchase Date: Jan-09-2020

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
Longwood Manor	Split Evenly	\$6,742.29		56113	Building Supplies	New baseboards for hallways	\$6,742.29

LAR Receipt Removal - Receipt Details

LOWE'S OF WARRINGTON, PA  
 SALE -  
 SALES# 80735DN1 1854482 TRANS# 33607083 01-09-20  
 155673  
 PROMOTIONAL DISCOUNT APRIL  
 14311 850047 139.55  
 PAS 183 3840LE FR88R1  
 27.28 DISCOUNT EACH -1.37  
 8 B 23.91  
 DELIVERY  
 882717 11525 293.60  
 10.1-QZ ALEX FAST DRY 12-  
 34.34 DISCOUNT EACH -4.98  
 10 B 29.36  
 DELIVERY  
 INVOICE 92897 SUBTOTAL 423.15  
 - SCS SALE -  
 SALES# 80735DN1 1854482 TRANS# 33607083 01-09-20  
 811727 L16DE RL FJPMAD FJ 5.937 50  
 L16DE RL FJPMAD FJ PRM BAS  
 25.00 DISCOUNT EACH -1.25  
 250 B 23.75  
 DELIVERY  
 PO # 119712488  
 INVOICE 92898 SUBTOTAL 5,937.50  
 INVOICE 92897 SUBTOTAL 423.15  
 INVOICE 92898 SUBTOTAL 5,937.50  
 SUBTOTAL 6,360.65  
 PA - STATE TAX 381.64  
 BALANCE DUE 6,742.29  
 LAR 6,742.29  
 LAR \*\*\*\*\*0445 000795  
 KEYED REFID:923028 01/09/20 16:58:24  
 LAR PO: MOULDING BASEBOARD  
 TOTAL DISCOUNT 389.15  
 0735 05 01/09/20 16:58:34 REF# 550  
 CUSTOMER: LONGWOOD MANOR LINDY