



Manager: Nilsa Reyes

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$455.96

Card Purchase Date: Jul-15-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Fountain Gardens	Split Evenly	\$455.96		60147	Rehab of Apts - (All Costs)	Supplies	\$455.96

LAR Receipt Worksheet - Receipt Details

LOWE'S OF WARRINGTON, PA  
SALE  
SALES# 00735922 TRANS# 3318662 07-16-19  
136070 0.00 N  
PROMOTIONAL DISCOUNT APPL 0.00 N  
1311 14.4400 308.14  
52-IN HD SALTSTREAM BN LE 179.99  
DISCOUNT EACH -5.99  
QTY 113.05  
PICK UP LATER LOWES # 735 on 07/15/2019  
92045 42279.51 18  
DE BOWLED CDS HD PER W/O  
8.99 DISCOUNT EACH -0.45  
QTY 2.25  
PICK UP LATER LOWES # 735 on 07/15/2019  
177055 830995.39 82  
DE BOWLED A19 CL ND 7.54  
29.94 DISCOUNT EACH -1.05  
QTY 18.91  
PICK UP LATER LOWES # 735 on 07/15/2019  
158878 0.00  
PICKUP EXPRESS DELIVERY 0.00  
PICK UP LATER LOWES # 735 on 07/15/2019  
INVOICE TOTAL SUBTOTAL 455.15  
SUBTOTAL 455.15  
PA. STATE TAX 25.81  
BALANCE DUE 455.96  
LAR 455.96  
LAR 031800  
KEYED REFID 214784 07/15/19 08:34:24  
LAR F0 3  
TOTAL DISCOUNT 22.85  
0735 08 071619 08:34:24 REF# 031  
CUSTOMER LINDY GUNTAIN GARDEN

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