



Manager: Nilsa Reyes

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$403.64

Card Purchase Date: Jul-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
7400 Roosevelt	Split Evenly	\$403.64		60147	Rehab of Apts - (All Costs)	Supplies	\$403.64

LOWE'S OF WARRINGTON, PA
- SALE -
SALE# 80735CV1 173634 TRANS# 33481221 07-18-19
66863 MOEN CALDWELL BN 3-PC KIT 170 84
59 99 DISCOUNT EACH -3.00
3 @ 59 99
PICK UP LATER - LOWE'S # 735 on 07/18/2019
36749 AIR MERINGTIN 3-LT BN FRST 205 12
59 99 DISCOUNT EACH -8.70
4 @ 51.25
PICK UP LATER - LOWE'S # 735 on 07/18/2019
35541 DATEY 9-OZ STAINFREE PLUM # 73
4.97 DISCOUNT EACH -0.24
PICK UP LATER - LOWE'S # 735 on 07/18/2019
155675 PROMOTIONAL DISCOUNT APPL -0.00 N
SUBTOTAL 380.79
PA - STATE TAX 22.85
INVOICE 05150 TOTAL 403.64
LAR 403.64
LAR *****9185 001421
KEYED REFID 784385 07/18/19 10:47:14
LAR PO GUY
TOTAL DISCOUNT 44.04
0735 05 07/18/19 10:47:19 REF# 150
CUSTOMER LINDY PROPERTY 7405 ROOSEV

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD

