



Manager: Kaitlin Benner

Business Purpose: vanity light and faucets

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$966.46

Card Purchase Date: Jun-28-2019

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
York House (South)	Split Evenly	\$966.46		60147	Rehab of Apts - (All Costs)	Vanity lights and faucets	\$966.46

PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 148879	
1 @ 0.00	
48 X 7.5 LED MANHATTAN-NICKEL	\$ 455.88
Item # 1038284	
79.99 Discount Ea -4.00	
6 @ 75.99	
A/R SHIRLEDANK CHRISTINA MARIE	\$ 455.88
Item # 970845	
79.99 Discount Ea -4.00	
6 @ 75.99	
PROEXPRESS DELIVERY	\$ 0.00
Item # 129876	
1 @ 0.00	
Invoice 97624 Subtotal	\$ 911.76
Invoice 97624 Subtotal	\$ 911.76
Subtotal	\$ 911.76
PA - STATE TAX	\$ 54.70
Total Tax	\$ 54.70
Total	\$ 966.46
Total Discount: \$48.00	
Total # of items purchased: 12	
Excludes fees, services and special order items	

