



Manager: Kaitlin Benner

Business Purpose: sos trusses Darryl

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$305.77

Card Purchase Date: May-17-2019

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 North (YONO)	Split Evenly	\$305.77		56139	Roofing Supplies	Darryl	\$305.77

QUANTITY	UNIT	PRICE	EXT. PRICE
1.00	EA	0.00	0.00
1.00	EA	288.46	288.46
Balance Due:			305.77

DARRYL MILLER
 218 N SYLVANIA AVE
 JENKINTOWN, PA 19046

 S.K.U.
 0000000000180670
 0000000000081917
 Subtotal: 288.46
 Total Payments Inc.

