

Manager: Kaitlin Benner

Business Purpose: bathroom lights and toilet paper holder

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1600.50

Card Purchase Date: Sep-05-2019

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	\$1,600.50		60147	Rehab of Apts - (All Costs)	Bathroom lights tp holder	\$1,600.50

TITUDE II TP HOLDER SIN NORLE	\$ 370.20
Item #: 321478	
25.98 Discount Ea -1.30	
15 @ 24.68	
OEXPRESS DELIVERY	\$ 0.00
Item #: 159876	
1 @ 0.00	
Invoice 76891 Subtotal	\$ 1,509.90
Invoice 76891 Subtotal	\$ 1,509.90
Subtotal	\$ 1,509.90
PA - STATE TAX	\$ 90.60
Total Tax	\$ 90.60
Total	\$ 1,600.50
Total Discount: \$79.50	
Total # of items purchas Excludes fees, services and specia	ed: 30 al order items
mont: LAD anding in 9563	\$ 1,600.50

tem #: 159876 \$ 0 1@ 0.00 Invoice 76891 Subtotal \$ 1,5004 Invoice 76891 Subtotal \$ 1,500 Subtotal \$ 1,500 PA - STATE TAX \$ 9006	1 @ 0.00	
hem #: 970845 75.98	A+R 24INLEDBNK CHRISTINA MARIE	6.1.10
15 @ 75.98 LATITUDE II TP HOLDER STN NICKEL Ilem #: 321478 25.98 Discount Ea -1.30 15 @ 24.68 PROEXPRESS DELIVERY Solution Invoice 76891 Subtotal Subtotal Subtotal Subtotal Subtotal PA - STATE TAX Solo Total Tax SUBTATION SUBTAT	Item #: 970845	\$ 1,13
LATITUDE II TP HOLDER STN NICKEL Item #: 321478 25.99 Discount Ea -1.30 15 @ 24.69 PROEXPRESS DELIVERY Item #: 159878 1 @ 0.00 Invoice 76891 Subtotal	79.98 Discount Ea -4.00	
Rem #: 321478 \$37 25.98 Discount Ea = 1.30 15.@ 24.68 PROEXPRESS DELIVERY \$0 Item #: 159878 \$1,509.0 Invoice 76891 Subtotal \$1,509.0 Subtotal \$1,509.0 Subtotal \$1,509.0 PA - STATE TAX \$90.06 Total Tax \$1,500.0 T	15 @ 75.98	
Rem #: 321478	LATITUDE II TP HOLDER STN NICKEL	\$ 276
15 @ 24 68 PROEXPRESS DELIVERY Item #: 159975 1 @ 0.00 Invoice 76891 Subtotal \$ 1,509.0 Subtotal \$ 1,509.0 Subtotal \$ 1,509.0 PA - STATE TAX \$ 50.00 Total Tax \$ 1,500.0	Item #: 321478	337
PROEXPRESS DELIVERY \$ 0.00	25.98 Discount Ea -1.30	
Item #: 159876	15 @ 24.68	
tem #. 159876	PROEXPRESS DELIVERY	
Invoice 76891 Subtotal \$1,509.0	Item #: 159876	•
Invoice 76891 Subtotal \$ 1,509.9	1 @ 0.00	
Subtotal \$1,509.9	Invoice 76891 Subtotal	\$ 1,509.8
PA - STATE TAX \$ 90.60 Total Tax \$ 1,00.55	Invoice 76891 Subtotal	\$ 1,509.9
Total Tax \$ 90.60	Subtotal	\$ 1,509.90
Total Tax	PA - STATE TAX	\$ 90.60
Total \$ 1,600.50	Total Tax	\$ 90.60
	Total	\$ 1,600.50

	1 @ 0.00		Invoice 76891 Subtotal	
46	A+R 24INLEDBNK CHRISTINA MARIE	\$ 1,139.70	Subtotal	\$ 1,509.90 \$ 1,509.90
	Item #: 970845	\$ 1,139.70	PA - STATE TAX	\$ 90.60
	79.98 Discount Ea -4.00		Total Tax	\$ 90.60
	15 @ 75.98		Total Discount: \$79.50	\$ 1,600.50
365	LATITUDE II TP HOLDER STN NICKEL			
	Item #: 321478	\$ 370.20	Total # of items purch	ased: 20
	25.98 Discount Ea -1.30		Excludes fees, services and sp.	ocial order items
	15 @ 24.68		- Laboratory and the same of t	
	PROEXPRESS DELIVERY		Payment: LAR ending in 9563	\$ 1,600.50
		\$ 0.00	AuthTime	09/05/19 13:57:01
	Item #: 159876		AuthCD	001804
	1 @ 0.00		KEYED REFID	868249
	Invoice 76891 Subtotal	\$ 1,509.90	Authorized Buyer	MALAK JULIA
	Invoice 76891 Subtotal	\$ 1,509.90	Account Name	141 YORK HOUSE NORTH
	Subtotal PA - STATE TAX	\$ 1,509.90 \$ 90.60	Customer Code	BATH LIGHTS & TOILET PAPE
	Total Tax Total	\$ 90.60 \$ 1,600.50	ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION	
	Total Discount: \$79.50		The state of the s	
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