

Manager: Kaitlin Benner

Business Purpose: medicine cabinets

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1208.09

Card Purchase Date: Aug-28-2019

Same Expense Code Per Property?: No

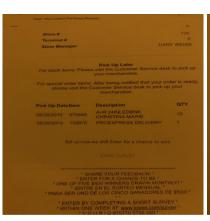
Same Description Per Property?: No

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 North (YONO) | Split Evenly | \$1,208.09 | | 60147 | Rehab of Apts - (All Costs) | cabinets bathroom lights | \$1,208.09 |

| ROEXPRESS DELIVERY | \$ 0.00 | | |
|--|---|--|--|
| Item #: 159876 | | | |
| 1 @ 0.00 Invoice 75770 Subtotal | \$ 1,139.70 | | |
| Invoice 75770 Subtotal | \$ 1,139.70 | | |
| Subtotal | \$ 1,139.70 | | |
| PA - STATE TAX | \$ 68.39 | | |
| Total Tax | \$ 68.39 | | |
| Total | \$ 1,208.09 | | |
| Total Discount: \$60.00 | | | |
| | | | |
| Total # of Items purcl Excludes fees, services and sp | hased: 15 edal order items | | |
| Total # of items purcl Excludes fees, services and sp | hased: 15 ecial order items \$ 1,208.09 | | |
| Excludes fees, services and sp | ecial order items | | |
| Excludes fees, services and sp Payment: LAR ending in 9563 | ecial order items \$ 1,208.09 | | |
| Excludes fees, services and sp Payment: LAR ending in 9563 AuthTime | ecial order items \$ 1,208.09 08/28/19 10:27:45 001404 | | |
| Excludes fees, services and sp Payment: LAR ending in 9563 AuthTime AuthCD | \$ 1,208.09 08/28/19 10:27:45 001404 503029 | | |
| Excludes fees, services and sp Payment: LAR ending in 9563 AuthTime AuthCD KEYED REFID | \$ 1,208.09 08/28/19 10:27:45 | | |



| PROMOTIONAL DISCOUNT APPLIED | \$ 0.00 | |
|--------------------------------|-------------|--|
| Item #: 155670 | | |
| 1 @ 0.00 | | |
| A+R 24INLEDBNK CHRISTINA MARIE | \$ 1,139.70 | |
| Item #: 970845 | | |
| 79.98 Discount Ea -4.00 | | |
| 15 @ 75.98 | | |
| PROEXPRESS DELIVERY | \$ 0.00 | |
| Item #: 159876 | | |
| 1 @ 0.00 | | |
| Invoice 75770 Subtotal | \$ 1,139.70 | |
| Invoice 75770 Subtotal | \$ 1,139.70 | |
| Subtotal | \$ 1,139.70 | |
| PA - STATE TAX | \$ 68.39 | |
| Total Tax | \$ 68.39 | |
| Total | \$ 1,208.09 | |
| Total Discount: \$60.00 | | |
| Total # of items purchased: | 16 | |