



Manager: Kaitlin Benner

Business Purpose: bathroom upgrade supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2702.28

Card Purchase Date: Aug-26-2019

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	\$2,702.28		60147	Rehab of Apts - (All Costs)	Bath upgrades	\$2,702.28

Verizon

1:28 PM

89%

Done

yono 1.pdf

LOWE'S OF WARRINGTON,PA

SALES# 50735962 1854482 TRANS# 43840336 08/26/19

55670 0.00 N

PROMOTIONAL DISCOUNT APPL 556157 49002 48.72

WD-40 8-OZ SMART STRAW C 4.28 DISCOUNT EACH -0.22

12 8 4.06

PICK UP LATER - LOWES # 735 on 08/26/2019

648774 CEB118-SS 2.261 00

55 WHITE EURO 18-IN COMBO 119.00 DISCOUNT EACH -5.95

32 55 113.05

PICK UP LATER - LOWES # 735 on 08/26/2019

117698 R207665 58.73

GE 60W LED A19 DL ND 7.5K 30.96 DISCOUNT EACH -1.05

3 35 19.91

PICK UP LATER - LOWES # 735 on 08/26/2019

447492 LW712 110 40

GE SIL 1-K9 WHITE 10.1 C 5.38 DISCOUNT EACH -0.78

24 5 4.60

PICK UP LATER - LOWES # 735 on 08/26/2019

46363 LW540 65 48

GE SIL R RB CLEAR 10 10Z 6.78 DISCOUNT EACH -0.59

12 5 5.75

PICK UP LATER - LOWES # 735 on 08/26/2019

158676 0.00

PROEXPRESS DELIVERY

PICK UP LATER - LOWES # 735 on 08/26/2019

INVOICE 75554 SUBTOTAL 2,549.33

SUBTOTAL 2,549.33

PA - STATE TAX 152.95

BALANCE DUE 2,702.28

LAR 2,702.28

LAR \*\*\*\*\*9663 001886

KEYED REFID 247330 08/26/19 14:48:59

LAR PD 0

TOTAL DISCOUNT 155.39

0735 08 08/26/19 14:49:04 REF# 279

CUSTOMER: LINDY PROPERTY YONO APTS