



Manager: Ketty Bailey

Business Purpose: supplies for rehab unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$225.17

Card Purchase Date: Sep-20-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Split Evenly	\$225.17	a10	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$225.17

- SALE -
SALES# 51837PKG 852952 TRANS# 2151623 09-20-21
23785 1/2 IN X 10-FT COPR TYPE M 13.05
14.25 DISCOUNT EACH -0.71
845173 QLT XL DUM RUBBER GROUT F 13.33
12.98 DISCOUNT EACH -0.55
271359 ARMALY PROPLUS GROUTING S 2.36
2.48 DISCOUNT EACH -0.12
812939 MOEN ADLER 1H TS SRN 141.55
149.00 DISCOUNT EACH -7.45
954434 5-GAL LOWES BUCKET-UNITED 9.46
4.98 DISCOUNT EACH -0.25
2 @ 4.73
112599 1LB CRSE DRW SCR PH HD 1- 6.53
6.98 DISCOUNT EACH -0.35
916563 1LB CABINET SCRW PT 2-3/8 9.48
9.98 DISCOUNT EACH -0.50
112597 1LB CRSE DRW SCR PH HD 1- 6.63
6.98 DISCOUNT EACH -0.35
813581 BACKER-ON #9 1-1/4-IN 185 10.43
10.98 DISCOUNT EACH -0.55
155670 PROMOTIONAL DISCOUNT APPL 0.00
SUBTOTAL: 212.42
PA - STATE TAX: 12.75
INVOICE 02901 TOTAL: 225.17
LAR: 225.17
TOTAL DISCOUNT: 11.18
LAR *****0080 000496