



Manager: Dudlow Blake

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$5998.73

Card Purchase Date: Oct-09-2019

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
7400 Roosevelt	Split Evenly	\$5,998.73	E304 and R305	60147	Rehab of Apts - (All Costs)	Rehab	\$5,998.73

PRICEPRESS DELIVERY  
PICK UP LATER - LOWESS # 735 on 09/30/2019  
24.25-IN BLV MRS TRIVIEW  
79.00 DISCOUNT EACH -3.94  
4 @ 75.06  
PICK UP LATER - LOWESS # 735 on 09/30/2019  
36857 36 108880001 1 170.00  
3458 RD WHITE TILE  
0.89 DISCOUNT EACH -0.04  
1800 @ -0.05  
PICK UP LATER - LOWESS # 735 on 09/30/2019  
235477 5077 140 FPD 20.88  
FRONT SHOWER LINER  
4 @ 3.48  
PICK UP LATER - LOWESS # 735 on 09/30/2019  
291387 7010KAY 20.88  
PS CLIF HIGH GLOSS FINISH ( 4 @ -3.45  
PICK UP LATER - LOWESS # 735 on 09/30/2019  
INVOICE 77427 SUBTOTAL 5,266.53  
-SOG SALE -  
SALES# 50735RHZ 1854486 TRANS# 43056134 09-09-19  
25054 6311880 260.64  
MODEL 250M31 36-IN X 60  
250.65 DISCOUNT EACH -10.33  
2 @ 196.32  
PICK UP LATER - LOWESS # 735 on 09/30/2019  
PC # 111105663  
INVOICE 77428 SUBTOTAL 260.64  
INVOICE 77427 SUBTOTAL 5,266.53  
INVOICE 77428 SUBTOTAL 260.64  
SUBTOTAL 5,666.17  
PA - STATE TAX 338.66  
BALANCE DUE 5,996.73  
LAR \*\*\*\*\*LAR\*\*\*\*\*  
KEYED REF# 127612 09/30/19 15:09:02  
LAR# 125409  
TOTAL DISCOUNT 257.96  
0728 06 09/09/19 15:09:06 REF# 429  
CUSTOMER LEROY PROPERTY 2405 RIDGEVIEW