



Manager: Ketty Bailey

Business Purpose: water bottles for gym

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$43.46

Card Purchase Date: Dec-02-2019

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
Rosedale Court	Split Evenly	\$43.46		56133	Misc Supplies	Water bottles for gym	\$43.46

PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155570	
1 @ 0.00	
PRIMO 5-GAL BOTTLE WTR EXCH	\$ 13.28
Item # 307099	
0.99 Discount Ea -0.35	
2 @ 5.64	
1 1/2 IN P TRAP FLEXFIX	\$ 2.20
5-GALLON TEAR STRIP LID UNITED	\$ 7.35
Item # 954430	
2.58 Discount Ea -0.13	
3 @ 2.45	
5-GALLON WHITE FOOD GRADE BUCKET	\$ 13.92
Item # 954435	
4.88 Discount Ea -0.24	
3 @ 4.64	
PROEXPRESS DELIVERY	\$ 0.00
Item # 159876	
1 @ 0.00	
Invoice 87989 Subtotal	\$ 41.75
Invoice 87989 Subtotal	\$ 41.75
Subtotal	\$ 41.75
PA - STATE TAX	\$ 1.71
Total Tax	\$ 1.71
Total	\$ 43.46
Total Discount: \$3.46	