



Manager: Doris Scipio

Business Purpose: Kitchen rehab C12

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2130.63

Card Purchase Date: Mar-03-2020

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
Gardens of Mt. Airy	Split Evenly	\$2,130.63	C12	60102	MR Unit CapX Items	Capital	\$2,130.63

0736 WASHINGTON PA		P.O./JOB: 0			
Date: 03/03/2020					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000150670	PROMOTIONAL DISCOUNT APP.	1.00	EA	0.00	0.00
0000000028029	60021 MOPHIE SHAVE 5-1/4"	4.00	EA	87.24	348.96
0000000055548	10N 2 PACK FLUORIMOUNT IS	2.00	EA	21.83	43.66
0000000048893	65-40 WHITE MIRROR SLIDER	1.00	EA	122.55	122.55
0000000046820	70-80 WHITE MIRROR SLIDER	1.00	EA	185.25	185.25
0000000048775	SS WHITE EURO 25-IN COMBO	1.00	EA	113.05	113.05
0000000211326	24 25 X 24 WHITE TRENUE	1.00	EA	48.45	48.45
0000000036740	AN MIRROR 27N 24 1/2 IN FIRST	1.00	EA	55.58	55.58
0000000010185	15-10 1/2 20 WHITEWOOD BOA	10.00	PC	15.58	155.80
0000000066425	MAS 20 SPNL MLD TX SLAB	1.00	EA	40.85	40.85
0000000074323	MAS 30 SPNL MLD TX SLAB	3.00	EA	42.72	128.16
0000000074330	MAS 18 SPNL MLD TX SLAB	1.00	EA	35.95	35.95
0000000015146	10 1/4-ALEX PLUS 12-CT 18	1.00	EA	25.44	25.44
0000000000000	1-40 1/2 215 WHITEWOOD BO	4.00	PC	14.33	57.32
0000000000000	SW BLANK 18-IN CROCHED SHE	50.00	EA	2.75	137.50
0000000010142	180A-DIFFUSION	3.00	EA	14.71	44.13
00000000110114	SL-1V-HS GALLSTREAM BN LIE	1.00	EA	142.58	142.58
0000000002003	BRICK P/L 440 CASE 3-1/4"	2.00	EA	58.16	116.32
0000000002004	P-2525-440 5-1/4 IN 1719-	2.00	PC	18.30	36.60
0000000004054	18-1/2 X 14-1/8 IN EN HWY	2.00	EA	29.68	59.36
0000000017629	RD 2 CT 14-1/8 IN CLST ROD	3.00	EA	5.68	17.04
00000000048191	CHB HWY QTY PS THRU SH-HD	4.00	EA	8.08	32.32
0000000000000	PROCEPRESS DELIVERY	1.00	EA	0.00	0.00
0000000000000	MAS 180 MLD LEO HD - CLASH	1.00	EA	66.91	66.91
Totals: 2,130.63		Tax: 122.86		Balance Due: 2,253.49	