



Manager: Kaitlin Benner

Business Purpose: fourth floor spencer rehab

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1061.21

Card Purchase Date: Jun-06-2019

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
Academia Suites	Split Evenly	\$1,061.21		60147	Rehab of Apts - (All Costs)	Fourth floor spencer rehab	\$1,061.21

Date of Sale:06/06/19
Invoice:994573
P.O. / JOB:ACADEMIA

QUANTITY	UNIT	PRICE	EXT. PRICE
1.00	EA	0.00	0.00
33.00	EA	27.93	921.69
12.00	EA	6.62	79.44
1.00	EA	0.00	0.00
Balance Due:			1,061.21

Account:9900 265958.3
Store/City:0728 / WARRINGTON, PA
Buyer:MAUK, ALIA

Date of Sale:06/06/19
Invoice:994573
P.O. / JOB:ACADEMIA

Subtotal:1,061.13
Tax:60.08

1

33

12

1

SKU

DESCRIPTION

QUANTITY

00000000155670

PROMOTIONAL DISCOUNT APP

1

00000000155620

PHOTO 100 5 1/4 INCH 10

33

00000000155621

UTL 50A 3 WIRE RANGE COUTL

12

00000000155678

PROGRESS DELIVERY

1

1

33

12

1

1

33

12

1