



Manager: Mark Peale

Business Purpose: PH16-3 Reno

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4261.59

Card Purchase Date: Jul-10-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| <b>Building</b>   | <b>Code Allocation Method</b> | <b>Property Cost</b> | <b>Property Unit#</b> | <b>Expense Code</b> | <b>Code Name</b>            | <b>Code Desc</b> | <b>Expense Code Cost</b> |
|-------------------|-------------------------------|----------------------|-----------------------|---------------------|-----------------------------|------------------|--------------------------|
| Towers at Wyncote | Split Evenly                  | \$4,261.59           | ph16-3                | 60147               | Rehab of Apts - (All Costs) | Ph16-3 Reno      | \$4,261.59               |

|   |                    |
|---|--------------------|
| JH 480V J CHANNEL-SILVER                        | \$ 31.67           |
| Item # 107443                                   |                    |
| 11.98 Discount Ea -0.55                         |                    |
| 3 @ 11.43                                       |                    |
| <b>Invoice 99546 Subtotal</b>                   | <b>\$ 3,844.75</b> |
| PO# 108806095                                   |                    |
| <b>Item</b>                                     | <b>Price</b>       |
| 31-36 PIVOT SLVR/PEBBLED FR DR                  | \$ 175.62          |
| Item # 60801                                    |                    |
| 184.00 Discount Ea -8.36                        |                    |
| 1 @ 175.62                                      |                    |
| <b>Invoice 99547 Subtotal</b>                   | <b>\$ 175.62</b>   |
| <b>Invoice 99546 Subtotal</b>                   | <b>\$ 3,844.75</b> |
| <b>Invoice 99547 Subtotal</b>                   | <b>\$ 175.62</b>   |
| <b>Subtotal</b>                                 | <b>\$ 4,020.37</b> |
| <b>PA - STATE TAX</b>                           | <b>\$ 241.22</b>   |
| <b>Total Tax</b>                                | <b>\$ 241.22</b>   |
| <b>Total</b>                                    | <b>\$ 4,261.59</b> |
| <b>Total Discount: \$211.61</b>                 |                    |
| <b>Total # of items purchased: 924</b>          |                    |
| Excludes fees, services and special order items |                    |

