



Manager: Mark Peale

Business Purpose: Reno 617-1

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3554.72

Card Purchase Date: Jul-24-2019

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
Towers at Wyncote	Split Evenly	\$3,554.72	617-1	60147	Rehab of Apts - (All Costs)	617-1 renovation	\$3,554.72

LOWES # 735 on 07/29/2019
10226 A100 57.78
SCHIENE EDG TRIM 3/8-IN A
9.98 DISCOUNT EACH -0.35
6 @ 9.63
PICK UP LATER - LOWES # 735 on 07/29/2019
111221 80010 28.96
KERACOLOR U WHITE #00 10-
14.98 DISCOUNT EACH -0.50
2 @ 14.48
PICK UP LATER - LOWES # 735 on 07/29/2019
159876 0.00
PROEXPRESS DELIVERY
PICK UP LATER - LOWES # 735 on 07/29/2019
INVOICE 71401 SUBTOTAL: 3,031.44
- SALE -
SALES#: S0735RK2 1854492 TRANS#: 33977846 07-24-19
648001 581075-59N-G 322.06
54-59 MERITOR BN SHWR DR
339.00 DISCOUNT EACH -16.94
PICK UP LATER - LOWES # 735 on 07/29/2019
PO #: 106193351
INVOICE 71402 SUBTOTAL: 322.06
INVOICE 71401 SUBTOTAL: 3,031.44
INVOICE 71402 SUBTOTAL: 322.06
SUBTOTAL: 3,353.50
PA - STATE TAX: 201.22
BALANCE DUE: 3,554.72
LAR: 3,554.72 *
LAR *****8177 001577
KEYED REFID:076725 07/24/19 10:17:29
LAR PO: 617-1
TOTAL DISCOUNT: 193.01

