



Manager: Mark Peale

Business Purpose: Reno 515-2

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3495.20

Card Purchase Date: Aug-30-2019

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	\$3,495.20	515-2	60147	Rehab of Apts - (All Costs)	Reno 515-2	\$3,495.20

1 @ 115.40

PROEXPRESS DELIVERY

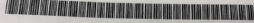
\$ 0.00

Item #: 155876

1 @ 0.00

Invoice 76040 Subtotal

\$ 2,974.20



PO# 111103305

Item	Price
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54-59 MERITOR BN SHWR DR

\$ 323.17

Item #: 648001

339.00 Discount Ea -15.83

1 @ 323.17

Invoice 76041 Subtotal

\$ 323.17

Invoice 76040 Subtotal

\$ 2,974.20

Invoice 76041 Subtotal

\$ 323.17

Subtotal

\$ 3,297.37

PA - STATE TAX

\$ 197.83

Total Tax

\$ 197.83

Total

\$ 3,495.20

Total Discount: \$173.54

