

Manager: Amber Johnson

Business Purpose: rehab for e422

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2729.27

Card Purchase Date: Sep-30-2020

Same Expense Code Per Property?: No

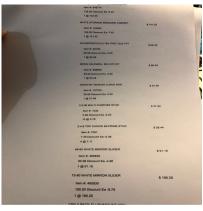
Same Description Per Property?: No

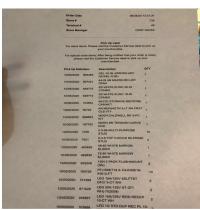
Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Haverford Court	Split Evenly	\$2,729.27	E422	60147	Rehab of Apts - (All Costs)	E422 full rehab supplies	\$2,729.27







Total # of items purchased: 810 Excludes fees, services and special order items				
Total Discount: \$153.14				
Total	\$ 2,729.27			
Total Tax	\$ 154.49			
Subtotal	\$ 2,574.78			
Invoice 89714 Subtotal Invoice 89715 Subtotal	\$ 2,504.34 \$ 70.44			
Invoice 89715 Subtotal	\$ 70.44			
1 @ 70.44				
73.05 Discount Ea -2.61				
Item #: 1943285				
547216 SHRWD 24X30 WD FRA MIRROR WHIT	8 70.44			
Item	Price			
PO# 142359639				
Invoice 89/14 Subtotal				
4 @ 4.12 Invoice 89714 Subtotel	5 2 504 34			
4.28 Discount Ea -0.16				
Item #: 13068				
PP TLT BOLT SNP OFF 5/16-IN-20 BR	\$ 16.40			
1 @ 0.00				
Item #: 169876				
PROEXPRESS DELIVERY	\$ 0.00			
220 @ 0.67				
0.79 Discount Ea -0.12				
Item #: 1359853				
1,546 BALLAY GLOGO BOTH (T)	\$ 147.40			