



Manager: Amber Johnson

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3030.47

Card Purchase Date: Mar-02-2021

Same Expense Code Per Property?: No

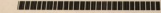
Same Description Per Property?: No

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           | \$3,030.47    | w411           | 60147        | Rehab of Apts - (All Costs) | W411 full rehab supplies | \$3,030.47        |

| Invoice 95660 Subtotal       |       | \$ 2,820.22 |
|------------------------------|-------|-------------|
| PO# 956584948                |       |             |
| Item                         | Price |             |
| 352103 WORK BOX OLD EAR      |       | \$ 21.50    |
| Item #: 1219773              |       |             |
| 2.87 Discount Ea -0.12       |       |             |
| 10 @ 2.15                    |       |             |
| 352104 PVC WORK BOX ROUND    |       | \$ 11.73    |
| Item #: 1219772              |       |             |
| 4.12 Discount Ea -0.21       |       |             |
| 3 @ 3.91                     |       |             |
| 352160 TWO GANG OLD WORK BOX |       | \$ 5.48     |
| Item #: 1232619              |       |             |
| 2.88 Discount Ea -0.14       |       |             |
| 2 @ 2.74                     |       |             |
| Invoice 95661 Subtotal       |       | \$ 38.71    |
| Invoice 95660 Subtotal       |       | \$ 2,820.22 |
| Invoice 95661 Subtotal       |       | \$ 38.71    |
| Subtotal                     |       | \$ 2,858.93 |
| Total Tax                    |       | \$ 171.54   |
| Total                        |       | \$ 3,030.47 |
| Total Discount: \$150.46     |       |             |

| Your Lowe's Receipt  |           |
|--|-----------|
| Thanks for shopping at Lowe's. Scan this QR code and share your receipt & receive reward for spend at Lowe's. Scan receipt at: <a href="https://www.loves.com/rewards">www.loves.com/rewards</a> |           |
| Lowe's Home Improvement, LLC<br>10000 LANE 100<br>FARMERSVILLE, OH 43024<br>(614) 297-1000   |           |
| Transaction #: 956584948<br>Date: 05/05/2024 11:00:00  |           |
|   |           |
| Item   | Price     |
| PROPORTIONAL DISCOUNT APPLIED  |           |
|  | \$ 0.00   |
| Item #: 100070   |           |
| 1 @ 0.00   |           |
| SS WHITE EURO 18-IN COMBO  | \$ 141.55 |
| Item #: 848774   |           |
| 145.00 Discount Ea -7.45   |           |
| 1 @ 141.55   |           |
| SS WHITE EURO 24-IN COMBO  | \$ 170.00 |
| Item #: 848775   |           |
| 179.00 Discount Ea -8.95   |           |
| 1 @ 170.00   |           |
| A-R 22-IN X 28-IN WHIRFOG MED CAB  | \$ 141.55 |
| Item #: 250080   |           |
| 145.00 Discount Ea -7.45   |           |
| 1 @ 141.55   |           |
| 1/2-3/4 HARDIE BACKER  | \$ 88.72  |
| Item #: 80358  |           |
| 11.68 Discount Ea -0.59  |           |
| 8 @ 11.59  |           |
| MOEN BN PERMANENT MOUNT CURVE ROD  | \$ 37.98  |
| Item #: 238872   |           |
| 39.88 Discount Ea -2.00  |           |

|                                   |           |
|-----------------------------------|-----------|
| 1 @ 0.00                          | \$ 0.00   |
| SS WHITE EURO 18-IN COMBO         | \$ 141.55 |
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| 1 @ 141.55                        |           |
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