



Manager: Nancy Benner

Business Purpose: bath upgrade A5

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$711.00

Card Purchase Date: Apr-04-2019

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
7400 Roosevelt	Split Evenly	\$711.00	A005	60103	Bath Upgrade Supplies	Bath upgrades supplies	\$711.00

LOWE'S OF WARRINGTON,PA
SALE

SALES# 8073SRW2 1864492 TRANS# 33383410 04-04-19
135870
PROPORTIONAL DISCOUNT APPL
121507 088100000 170.76
402 1.0 4.8 8.8 PF GR
14.88 DISCOUNT EACH -0.75
12.0 14.20
PICK UP LATER - LOWES # 735 on 04/04/2019
3079 SLICKERSCCB 84.00
0206 AD WHITE BULLMOSE
0.89 DISCOUNT EACH -0.03
190 0 -0.98
PICK UP LATER - LOWES # 735 on 04/04/2019
20128 LVSBR 208.85
A-R VENATINO STRIP MOSAIC
8.79 DISCOUNT EACH -0.54
29 8.84
PICK UP LATER - LOWES # 735 on 04/04/2019
43900 1040016L 74.08
TYPE 1 MASTIC 3.5 GAL
38.97 DISCOUNT EACH -1.93
PICK UP LATER - LOWES # 735 on 04/04/2019
11221 80010 56.45
KERRACOLOR U WHITE 900 10
11.88 DISCOUNT EACH -0.59
6.91 11.29
PICK UP LATER - LOWES # 735 on 04/04/2019
28867 0201608B 76.96
MOEN BN PERMANENT MOUNT C
40.48 DISCOUNT EACH -2.00
2 80 38.48
PICK UP LATER - LOWES # 735 on 04/04/2019
139070
PICKUPRESS DELIVERY 0.00
PICK UP LATER - LOWES # 735 on 04/04/2019
INVOICE 84806 SUBTOTAL 670.75
PA - STATE TAX 40.25
BALANCE DUE 711.00
LAR# 711.00
LAR *****8185 001803
KEYED REFID:80628 04/04/19 09:10:29
LAR PD: 160478
TOTAL DISCOUNT: -35.31
0735 05 04/04/19 09:10:34 PRFV 947
CUSTOMER LINDY PROFFITY 7400 RCGSEV

