



Manager: Nancy Benner

Business Purpose: make ready supplies bath

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$672.91

Card Purchase Date: Apr-02-2019

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	\$672.91		56405	Bath MR	Bath make ready supplies	\$672.91

LOWES OF WARRINGTON,PA		
SALE-		
SALES# 80735R92	1854482	TRANS# 33229120 04-02-19
155570		0.00 N
PROMOTIONAL DISCOUNT APPL		
155570		
PROMOTIONAL DISCOUNT APPL		
PFJBSL163E 5.1% RND16		
28.00	DISCOUNT EACH	-1.47
4.00		27.53
PICK UP LATER - LOWES # 735 on 04/02/2019		
68883 V318804 227.92		
MOEN CALDWELL 8IN 3-PC KIT		
99.99	DISCOUNT EACH	-3.00
4.00		96.99
PICK UP LATER - LOWES # 735 on 04/02/2019		
36749 V83271-389K 238.32		
AR MERKID376 2.11 8IN FIRST		
99.99	DISCOUNT EACH	-10.15
4.00		89.83
PICK UP LATER - LOWES # 735 on 04/02/2019		
159876		0.00
PICK UP LATER - LOWES # 735 on 04/02/2019		
INVOICE 8557 SUBTOTAL		634.80
SUBTOTAL		634.80
PA. STATE TAX		36.09
BALANCE DUE		672.91
LAR		001683
KEYED REFID:K25115 04/02/19 14:18:44		
LAR FID: 150533		
TOTAL DISCOUNT		61.42
0735 05 04/02/19 14:18:49 REFP: 882		
CUSTOMER: LINDY PROPERTY 7400 ROOSEV		

