



Manager: Nancy Benner

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$724.34

Card Purchase Date: Mar-18-2019

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	\$724.34	R205 A303	60147	Rehab of Apts - (All Costs)	Rehabs	\$724.34

LOWES OF WARRINGTON,PA
SALE#:
SALES# 50726RND 1854490 TRANS# 33030024 03-18-19
155670 0.00 N
PROMOTIONAL DISCOUNT AMT
248403 3C2R000WHT 94.38
P8MD 12.00 X 12.00 FT WARDRO
19.48 DISCOUNT EACH -3.75
6 @ 15.75
PICK UP LATER - LOWES # 735 on 04/08/2019
158676 0.00
PRICE/PRESS DELIVERY
PICK UP LATER - LOWES # 735 on 04/08/2019
INVOICE 82278 SUBTOTAL 94.38
- SCS SALE
SALES# 50726RND 1854490 TRANS# 33030024 03-18-19
MODEL 204324 M312680 588.96
206.65 DISCOUNT EACH -10.33
3 @ 156.32
PICK UP LATER - LOWES # 735 on 04/08/2019
PO # 98126619
INVOICE 82277 SUBTOTAL 588.96
INVOICE 82278 SUBTOTAL 94.38
INVOICE 82277 SUBTOTAL 508.96
SUBTOTAL 583.34
PA STATE TAX 41.00
BALANCE DUE 724.34
LARS
KEYED REFID:412031 03/18/19 15.97 61
LARS PO: 180099
TOTAL DISCOUNT 53.49
0735.05 03/18/19 15:57:59 REEF 200
CUSTOMER: LINDY PROPERTY 7400 ROOSEV

