



Manager: Nancy Benner

Business Purpose: rehab r205 a7

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$6327.05

Card Purchase Date: Mar-07-2019

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	\$6,327.05	A7 R205	60147	Rehab of Apts - (All Costs)	Rehabs	\$6,327.05

LOWES OF WARRINGTON,PA	
SALES# 80735R02 TRANS# 33595902 03-07-19	
150670	0.00 N
PHOTOGRAPHIC DISCOUNT APPL	
36749 VIBS271 30MM 256.40	
AM MEMORITH 1/4 IN FRMT	
39.98 DISCOUNT EACH	-8.70
5.9	31.29
PICK UP LATER - LOWES # 735 on 03/28/2019	
21686 VIB24 432.75	
89.00 DISCOUNT EACH	-4.45
5.9	84.35
PICK UP LATER - LOWES # 735 on 03/28/2019	
34.25-IN BL V MRS TRIVIEW	
MOEN 884 PERMANENT MOUNT C	
40.48 DISCOUNT EACH	-2.03
2	38.45
PICK UP LATER - LOWES # 735 on 03/28/2019	
743351 743351 O 156.65	
32.99 DISCOUNT EACH	-1.65
5.9	31.30
PICK UP LATER - LOWES # 735 on 03/28/2019	
743353 743353 O 175.65	
36.98 DISCOUNT EACH	-1.85
5.9	35.13
PICK UP LATER - LOWES # 735 on 03/28/2019	
113314 41686 707.75	
82 8X18 SALTSTREAM MN LE	
149.50 DISCOUNT EACH	-7.45
5.9	141.15
PICK UP LATER - LOWES # 735 on 03/28/2019	
121507 DBR103080 175.76	
NG 1/2 X 4 X 8 XP DB	
14.98 DISCOUNT EACH	-0.75
12.0	14.23
PICK UP LATER - LOWES # 735 on 03/28/2019	
11822 030205 9144.45.00	
1-1/4 IN X 8 FT GALV CORR	
2.37 DISCOUNT EACH	-0.12
20.0	2.25
PICK UP LATER - LOWES # 735 on 03/28/2019	
291236 LW586 208.60	
A-H VENATORO STRIP KACRAC	
10.98 DISCOUNT EACH	-0.55
20.0	10.43
PICK UP LATER - LOWES # 735 on 03/28/2019	
355477 BL (SERRACI) 1490.90	
6868 30 WHITE TILE	
0.69 DISCOUNT EACH	-0.04

5000 @ -0.65	
PICK UP LATER - LOWES # 735 on 03/28/2019	
43950 1040016L 149.28	
38.97 TYPE 1 MASTIC 3.5 GAL	
4.8 DISCOUNT EACH	-1.85
PICK UP LATER - LOWES # 735 on 03/28/2019	
13912 PACK ELLISBROUNT IS	
255449 40803 87.39	
19.98 DISCOUNT EACH	-0.85
9.9	18.15
PICK UP LATER - LOWES # 735 on 03/28/2019	
21686 VIB24 432.75	
2-4 8 TOP CHOICE 82 FRMR	
3.40 DISCOUNT EACH	-0.15
39.0	3.25
PICK UP LATER - LOWES # 735 on 03/28/2019	
1035 7457-98 47.40	
2-3.96 MULTI-PURPOSE STUD	
2.48 DISCOUNT EACH	-0.11
20.0	2.37
PICK UP LATER - LOWES # 735 on 03/28/2019	
111521 R0010 45.52	
KERACOLOR U WHITE #00 10	
11.89 DISCOUNT EACH	-0.50
4.8	11.38
PICK UP LATER - LOWES # 735 on 03/28/2019	
83076 84310 22.76	
KERACOLOR U LIGHT ALMOND #	
11.89 DISCOUNT EACH	-0.50
2.0	11.38
PICK UP LATER - LOWES # 735 on 03/28/2019	
159676	0.00
PROCEPRESS DELIVERY	
PICK UP LATER - LOWES # 735 on 03/28/2019	
193601 1436 1,408.90	
PFJBSL163E 5-1/8 INX5916	
28.40 DISCOUNT EACH	-1.24
50.0	28.16
PICK UP LATER - LOWES # 735 on 03/28/2019	
INVOICE 80946 SUBTOTAL	5,705.81
808 SALE	
SALES# 80735R02 TRANS# 33595902 03-07-19	
MODEL 200M01 96.45 X 95	
204324 M019690 263.09	
276.94 DISCOUNT EACH	-13.85
PICK UP LATER - LOWES # 735 on 03/28/2019	
PD # 96703133	
INVOICE 80947 SUBTOTAL	263.09
INVOICE 80946 SUBTOTAL	5,705.81
INVOICE 80947 SUBTOTAL	263.09
SUBTOTAL	5,968.90
PA - STATE TAX	368.15
BALANCE DUE	6,337.05

