



Manager: Andrea Reusser

Business Purpose: f08 project

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$212.28

Card Purchase Date: Oct-05-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Manually enter Split	\$162.15		60147	Rehab of Apts - (All Costs)	Joint compound C4	\$20.22

Rosedale Court	Manually enter Split	\$162.15	56113	Building Supplies	Shop vac for F08 cleanup	\$55.94
Rosedale Court	Manually enter Split	\$162.15	56114	Carpentry Supplies	Plastic for wall demo F08	\$27.15
Rosedale Court	Manually enter Split	\$162.15	56136	Plumbing Supplies	A03 faucet/sink; A02 tub drain	\$58.84
Overlook Apartments	Split Evenly	\$27.61	56113	Building Supplies	Shop vac for demo cleanup	\$27.61
Elkins Park Terrace	Split Evenly	\$22.52	56113	Building Supplies	Shop vac for demo cleanup	\$22.52

- SALE -
 SALES#: S1837NM1 853052 TRANS#: 88981031 10-05-22
 5110178 CFT 168 W/BONUS 12U CAR U 94.05
 99.00 DISCOUNT EACH -4.95
 228558 2MIL 9-12 PLASTIC DROP CLO 11.49
 4.48 DISCOUNT EACH -0.65
 3 0 3.83
 24467 1-1/2-IN ODSNAP-IN FCT HO 9.46
 4.98 DISCOUNT EACH -0.25
 2 8 4.73
 1455526 LIFT TURN DRAIN STOPPER I 12.33
 12.98 DISCOUNT EACH -0.65
 11770 PLUS 3 ALL PURP L/W 4.5-G 20.22
 21.28 DISCOUNT EACH -1.06
 810476 BAR 3MIL 10-FT X 25-FT CL 15.66
 16.48 DISCOUNT EACH -0.82
 749787 DELTA FOUNDATIONS 2H CH C 37.05
 39.00 DISCOUNT EACH -1.95
 SUBTOTAL: 200.26
 TAX: 12.02
 INVOICE 01625 TOTAL: 212.28
 LAR: 212.28
TOTAL DISCOUNT: 11.88
 LAR:XXXXXXXXXX0080 AMOUNT:212.28 AUTHCD:000498
 SWIPED REFID:252391 10/05/22 10:44:04