



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$126.79

Card Purchase Date: Feb-12-2020

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 |
|-----------------|------------------------|---------------|----------------|--------------|-----------------------------|---------------------|-------------------|
| Haverford Court | Split Evenly           | \$126.79      | w316           | 60147        | Rehab of Apts - (All Costs) | W316 rehab disposal | \$126.79          |

| LOWE'S HOME CENTER, INC. RECEIPT                          |           |
|-----------------------------------------------------------|-----------|
| 225 EASTON ROAD<br>WASHINGTON, PA 15376<br>(724) 837-7888 |           |
| Item                                                      | Price     |
| PROFESSIONAL DISCOUNT APPLIED                             |           |
| Item # 158875                                             | \$ 0.00   |
| 1 @ 0.00                                                  |           |
| W314 BRAGGER 5 1/2 HP COMPRESSOR                          | \$ 110.55 |
| Item # 60392                                              |           |
| 10% Discount Ea. \$ 45                                    |           |
| 1 @ 103.55                                                |           |
| W314 10 14 CU IN PVC OLD WORK BOX                         | \$ 1.18   |
| Item # 75888                                              |           |
| 1 @ Discount Ea. \$ 55                                    |           |
| 1 @ 1.18                                                  |           |
| W314 20 28 CU IN PVC OLD WORK BOX                         | \$ 3.07   |
| Item # 75875                                              |           |
| 1 @ 2.75 Discount Ea. \$ 1.5                              |           |
| 1 @ 2.57                                                  |           |
| W314 POWER CORD ASSEMBLY 10E                              | \$ 12.33  |
| Item # 90275                                              |           |
| 12.5% Discount Ea. \$ 0.85                                |           |
| 1 @ 12.33                                                 |           |
| PROCKAPRESS DELIVERY                                      | \$ 0.00   |
| Item # 158876                                             |           |
| 1 @ 0.00                                                  |           |
| Invoice 95343 Subtotal                                    | \$ 110.61 |
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| Subtotal                                                  | \$ 110.61 |
| Total Tax                                                 | \$ 7.18   |
| Total                                                     | \$ 126.79 |
| Total Discount: \$6.29                                    |           |
| Total # of Items purchased: 4                             |           |
| and entered total items                                   |           |