



Manager: Simquetta Lovett

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3746.16

Card Purchase Date: Jul-26-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$3,746.16		60147	Rehab of Apts - (All Costs)	Supplies	\$3,746.16

LOWE'S OF WASHINGTON,PA	75.89
AA MENSOTN 3.1 F BN FPL	75.89
75.89 DISCOUNT EACH	0.00
DELIVERY - 07/28/2022	
13N 2 PACH 4 LUGGACOUNT 13	24.88
24.88 DISCOUNT EACH	0.25
DELIVERY - 07/28/2022	
50 ALPH 5 LSTPDRM 4.2	133.14
133.14 4.28% 575.50	
145.06 DISCOUNT EACH	0.23
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
2 @ 137.35	
DELIVERY - 07/28/2022	
70000 171 18 18 14 80	
88 X F A L E D MANHATTAN 40	
99.99 DISCOUNT EACH	0.99
DELIVERY - 07/28/2022	
UT 110 0PM 1 8000 HANGOUT	
138.96 DISCOUNT EACH	0.93
2 @ 138.96	
DELIVERY - 07/28/2022	
70000 171 18 18 14 80	
48.80 WHITE MIRROR SLIDER	
165.00 DISCOUNT EACH	7.58
2 @ 165.00	
DELIVERY - 07/28/2022	
70000 171 18 18 14 80	
ETN 15A 12W RECEPT WH	
0.77 DISCOUNT EACH	0.04
2 @ 0.77	
DELIVERY - 07/28/2022	
70000 171 18 18 14 80	
KAS 30 22PM 50 TOP 8M 14	
140.00 DISCOUNT EACH	7.28
2 @ 140.00	
DELIVERY - 07/28/2022	
70000 171 18 18 14 80	
ETN 10 STD SUPPL PLATE 1	
2.63 DISCOUNT EACH	0.18
1 @ 2.63	
DELIVERY - 07/28/2022	
70000 171 18 18 14 80	
ETN 10 JAMBO DICO PLATE 10	
1.00 DISCOUNT EACH	0.09
DELIVERY - 07/28/2022	
INVOICE 98874 SUBTOTAL	3,524.11
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PA - STATE TAX	212.05
BALANCE DUE	3,736.16
L&L	3,736.16