



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: \$1100.07

Card Purchase Date: Oct-11-2019

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
Haverford Court	Manually enter Split	\$1,100.07		56415	Electrical MR	Gfci and fixture for e117	\$175.09

Haverford Court Manually enter Split \$1,100.07

Haverford Court Manually enter Split \$1,100.07

60113 Electricial Upgrades Light bulbs for east and west \$759.82

60116 Equipment Purchases Replacement hand truck \$165.16

LONG'S HOME CENTERS, LLC 174 WEST TOWNSHIP CIRC RD. MILFORD, PA 19360 (610) 526-6166	
SALES# 6316062 2021745 FORM# 00011704 10-11-19	
002000 61002	94.00
GE 50W LED 10' UREND 4100K	-0.50
9.90 DISCOUNT EACH	
10 0	9.40
751900 155VOSPWCE4	140.24
LEE 156/1250 SELFEST WFCI	-1.92
30.40 DISCOUNT EACH	
0 0	38.56
555549 81003	18.98
100K 2 PACK FLUORESCENT ES	-1.00
18.98 DISCOUNT EACH	
0 0	179.82
498412 78800	-0.18
WCP LATCH / POWERED HANDTRUCK	
154.00 DISCOUNT EACH	
0 0	154.64
245717 85-0P2CH-WI	151.76
MALSTR0 28 MOTION SENSOR	-1.00
19.77 DISCOUNT EACH	
0 0	18.77
1176086 33097655	189.30
GE 50W LED 819 DL NO 7.5K	-0.95
18.90 DISCOUNT EACH	
10 0	18.05
[DELIVERY]	
1220869 93105533	289.90
GE 55W LED 830 DL 7.5K 1	-1.53
30.52 DISCOUNT EACH	
10 0	29.99
[DELIVERY]	
INVOICE 99770 SUBTOTAL:	1,037.80
SUBTOTAL:	1,037.80
TAX:	62.27
BALANCE DUE:	1,100.07
LAR:	1,100.07
TOTAL DISCOUNT:	54.66