

Manager: Kaitlin Benner

Business Purpose: plumbing makeready supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1775.29

Card Purchase Date: Dec-09-2019

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
Academia Suites	Split Evenly	\$1,775.29		56440	Plumbing MR	Plumbing makeready supplies	\$1,775.29

Dark # 104/05		
5.45 (Institute Ed0.06		
46140		
FERNOO S-10-IN FLEX COUPL 2 M P1)	5.23.40	
tom # 792017		
4.10 Discourt Ear 40.20 e @ 5.00		
	5 35.88	
Tom # 792023		
6,06 December Ed 40.00 8 (0.0.00		
PROEXPRESS DELIVERY	\$ 0.00	
Sen # 155679		
1 @ 0.00 Invoice 89107 Subtotal	\$ 1,613.70	
20		
PO# 118447131		
ten	Price	
Bett		
K836-12 FLUSH VALVE 3" W/3.16"-8 NPS THO IN	5 10 40	
Dam 6. 420289		
10.95 Discourt En -0.55		
1 @ 10.40		
Involce 80108 Subtotal	\$ 10.40	
-		
PO# 118447132		
	Price	
Item		
590310 MAILBOX LOCK 9 CAM		
	\$ 50.70	
Item #: 1183549		
8.90 Discount Ea -0.45		
6 @ 8.45		
Invoice 89109 Subtotal	\$ 50.70	
Invoice 89107 Subtotal	\$ 1,613.70 \$ 10.40	
Invoice 89105 Subtotal Invoice 89109 Subtotal	\$ 50.70	
	\$ 1,674,80	
Subtotal		
PA - STATE TAX	\$ 100.49	
Total Tax	\$ 100.49	
Total	\$ 1.775.29	
	V-11-70/20	
Total Discount: \$118.68		
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