



Manager: Dudlow Blake

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$683.94

Card Purchase Date: Oct-17-2019

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
Fountain Gardens	Split Evenly	\$683.94	A119	60147	Rehab of Apts - (All Costs)	Baseboard	\$683.94

Item	Price
PROMOTIONAL DISCOUNT APPLIED	
Item # 100670	\$ 0.00
1 @ 0.00	
PP-WEL 1632 5-14-202016-JAN12-27	\$ 500.74
Item # 100630	
28-20 Discount Ex -1.47	
1 @ 27.93	
20-2116 GAL-STREAM BN LED CFAN	\$ 142.49
Item # 113314	
148-95 Discount Ex -7.49	
1 @ 142.49	
PROXIPRESS DELIVERY	\$ 0.00
Item # 100678	
1 @ 0.00	
Invoice 81855 Subtotal	\$ 645.23
Invoice 81855 Subtotal	\$ 645.23
Subtotal	\$ 645.23
PA - STATE TAX	\$ 38.71
Total Tax	\$ 38.71
Total	\$ 683.94
Total Discount: \$33.95	
Total # of items purchased: 19	
Excludes fees, service and special order items	
Payment: LAR ending in 9787	\$ 683.94
AuthTime	10/17/19 12:58:50
AuthCD	001952
KEYED REFID	189778

es-auth025.sasvdata.net/osa/wpnet.html