



Manager: Amber Johnson

Business Purpose: w309 floor rehab

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$468.05

Card Purchase Date: Jun-16-2021

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
Haverford Court	Split Evenly	\$468.05	w309	60101	Occ Unit CapX Items	W309 kit rehab flooring	\$468.05

COME TO THE SUPERIOR SERVICE CENTER

- ISPALE -
SALER: 0072502 105412 THURSDAY: 0085365 06-16-21
832172 16-18 COLORADO GRAY 184.40
1.71 DISCOUNT EACH -0.09
120 8 1.42
[PICK UP LATER - LINES 4 725 on 06/17/2021]
461796 MERRILL 4 477 FROST 16- 32.79
11.48 DISCOUNT EACH -0.55
3 8 16.13
[PICK UP LATER - LINES 4 725 on 06/17/2021]
12955 CERAMIC TILE TRIMSET GRAY 65.55
13.58 DISCOUNT EACH -0.67
5 8 13.51
[PICK UP LATER - LINES 4 725 on 06/17/2021]
10226 SCHIEBE EDO TRIM 3/8-16 8 37.00
9.39 DISCOUNT EACH -0.48
6 8 5.50
[PICK UP LATER - LINES 4 725 on 06/17/2021]
437783 DAP BRICK 1/4-18 TILE 4P 18.51
5.48 DISCOUNT EACH -0.21
3 8 6.17
[PICK UP LATER - LINES 4 725 on 06/17/2021]
202526 BUSH STONE 3/8-60 PEGMENT 28.04
19.38 DISCOUNT EACH -0.96
2 8 15.02
[PICK UP LATER - LINES 4 725 on 06/17/2021]
304509 PV 1-1/2 BRICKS 8-18 FLETT 28.26
17.50 DISCOUNT EACH -0.85
2 8 17.13
[PICK UP LATER - LINES 4 725 on 06/17/2021]
09010 PAPERBAG DELIVERY 0.00
[PICK UP LATER - LINES 4 725 on 06/17/2021]
SUBTOTAL: 441.55
TAX: 28.59
DISCOUNT TOTAL: 468.05
LAW: 468.05
TOTAL DISCOUNT: 22.5 - 23
LAW:XXXXXXXXXXXXX amount:468.05 RECEIVED:06/15/21
ALFED REF ID:009122 06/16/21 10:00:00