



Manager: Mark Peale

Business Purpose: Reno 703-3

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1571.65

Card Purchase Date: Oct-03-2019

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
Towers at Wyncote	Split Evenly	\$1,571.65	703-3	60147	Rehab of Apts - (All Costs)	Reno 703-3	\$1,571.65

PICK UP LATER - LOWES # 735 on 10/03/2019
384672 DND 10000 26.46
MOKEN BN PERMANENT MOUNT 5
62.48 DISCOUNT EACH
PICK UP LATER - LOWES # 735 on 10/03/2019
384448 WHEN POLISHED
48.88 DISCOUNT EACH
PICK UP LATER - LOWES # 735 on 10/03/2019
37443 BOARD 1.38
JH 48IN J CHANNEL SILVER
11.88 DISCOUNT EACH
PICK UP LATER - LOWES # 735 on 10/03/2019
376634 UNIDRAC 36.46
PF 3-LT BN FIRE BELL 16-16
69.98 DISCOUNT EACH
PICK UP LATER - LOWES # 735 on 10/03/2019
36335 LP 1088-NBM-3 122.56
GEL 32-IN JORDAN LED NICK
129.80 DISCOUNT EACH
PICK UP LATER - LOWES # 735 on 10/03/2019
336453 0810312 14.01
CEDAR UNDER COURTESY M
14.72 DISCOUNT EACH
PICK UP LATER - LOWES # 735 on 10/03/2019
814604 11-12WBS 18.98
SLB FINE DRYWALL 1-1/4 IN
19.98 DISCOUNT EACH
PICK UP LATER - LOWES # 735 on 10/03/2019
112688 BOWNSP12-15 16.99
5-LB CRSE DRW SCR PH HD 2
19.98 DISCOUNT EACH
PICK UP LATER - LOWES # 735 on 10/03/2019
158819
PROXIPRESS DELIVERY
PICK UP LATER - LOWES # 735 on 10/03/2019
INVOICE 80272 SUBTOTAL: 1,462.69
SUBTOTAL: 1,462.69
PA STATE TAX: 86.96
BALANCE DUE: 1,571.65
LAX *****8177 021865
KEYED REFID 8A3802 10/03/19 13:21:21
LAX PO: 703-3
TOTAL DISCOUNT: 76.03
0735 06 10/03/19 13:21:26 REF#: 756
CUSTOMER: TOWERS AT WYNCOTE