



Manager: Mark Peale

Business Purpose: Reno 709-2

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1869.79

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
Towers at Wyncote	Split Evenly	\$1,869.79	709-2	60147	Rehab of Apts - (All Costs)	Reno 709-2	\$1,869.79

23496 PVC 8078X 0 8.86  
1.5-IN PVC DWV F-TRAP SOL  
3.48 DISCOUNT EACH -0.14  
2 @ 3.34  
PICK UP LATER - LOWES # 735 on 10/11/2019  
INVOICE 79471 SUBTOTAL: 800.63  
- SOS SALE -  
SALES# 50735RK2 1854492 TRANS# 43511357 09-26-19  
727585 581075-SBN-GOS 544.05  
STERLING 581075-SBN-GOS  
572.68 DISCOUNT EACH -28.63  
PICK UP LATER - LOWES # 735 on 10/11/2019  
PO # 112533673  
INVOICE 79472 SUBTOTAL: 544.05  
- SOS SALE -  
SALES# 50735RK2 1854492 TRANS# 43511357 09-26-19  
728602 3260M 319.27  
MUSTEE 3260M  
336.07 DISCOUNT EACH -16.80  
PICK UP LATER - LOWES # 735 on 10/11/2019  
PO # 112533674  
INVOICE 79473 SUBTOTAL: 319.27  
INVOICE 79471 SUBTOTAL: 900.63  
INVOICE 79472 SUBTOTAL: 544.05  
INVOICE 79473 SUBTOTAL: 319.27  
SUBTOTAL: 1,763.95  
PA - STATE TAX: 105.84  
BALANCE DUE: 1,869.79  
LAR: 1,869.79  
LAR \*\*\*\*\*6177 001956  
KEYED REPO:263449 09/26/19 11:22:40  
LAR PO: 709-2  
TOTAL DISCOUNT: 92.84  
0735 06 09/26/19 11:22:48 REF# 639  
CUSTOMER: TOWERS AT WYNCOTE