



Manager: Kaitlin Benner

Business Purpose: bathroom upgrade Olney 6 apartments

Is this a Credit/Return: No

Vendor Code: low2769

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3249.18

Card Purchase Date: Jul-15-2019

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
Olney Plaza	Split Evenly	\$3,249.18	311 320 110 201 117	60147	Rehab of Apts - (All Costs)	Bathroom rehab supplies	\$3,249.18

1400 @ 0.00	
33 WHITE EURO 25.00 COMBO	\$ 910.00
Item # 048779	
100.00 Discount Ea. -7.22	
3 @ 141.78	
A-HI 2000 EGGHOL CHRISTINA MARI	\$ 850.10
Item # 070680	
70.00 Discount Ea. -3.63	
8 @ 79.35	
24.25 X 24 WHITE TRAVEL MED CAB	\$ 291.00
Item # 113320	
50.00 Discount Ea. -2.32	
6 @ 40.66	
06 SL H MD WHITE 10 10Z	\$ 32.35
Item # 40316	
6.75 Discount Ea. -0.31	
5 @ 6.47	
JCRN RING JUMBO KERPICO	\$ 12.30
Item # 330470	
6.25 Discount Ea. -0.10	
2 @ 4.10	
PROXPRESS DELIVERY	\$ 0.00
Item # 150076	
1 @ 0.00	
Invoice 79173 Subtotal	\$ 3,065.20
Invoice 79173 Subtotal	\$ 3,065.20
Subtotal	\$ 3,065.20
PA - STATE TAX	\$ 183.92
Total Tax	\$ 183.92
Total	\$ 3,249.12
Total Amount \$180.82	

