



Manager: Mark Peale

Business Purpose: all Reno 702-2

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4144.28

Card Purchase Date: Mar-17-2020

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	\$4,144.28	702-2	60147	Rehab of Apts - (All Costs)	702-2	\$4,144.28

Receipt

Item # 111221
11.48 Discount Ea -0.97
2 @ 10.91 \$ 21.82

1/2-IN X 10-FT CPR TYPE M
Item # 23786
9.88 Discount Ea -0.49
3 @ 9.37 \$ 28.11

PROEXPRESS DELIVERY
Item # 159876
1 @ 0.00 \$ 0.00

Invoice 70202 Subtotal \$ 5,040.30

PDF 123978160

Item	Price
31-36 REVEL PIVOT BN SHWR DR	\$ 360.39
Item # 647607 379.00 Discount Ea -18.61	
1 @ 360.39	\$ 360.39
Invoice 70203 Subtotal	

Invoice 70202 Subtotal	\$ 3,549.30
Invoice 70203 Subtotal	\$ 360.39
Subtotal	\$ 3,909.69
Total Tax	\$ 234.59
Total	\$ 4,144.28