



Manager: Mark Peale

Business Purpose: 110-3

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4137.93

Card Purchase Date: Feb-20-2020

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	\$4,137.93		60147	Rehab of Apts - (All Costs)	110-3 renovation	\$4,137.93

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Item # 23426	9.99
1 @ Discount Ea -0.17	
1 @ 9.82	
1 @ 9.82	
Item # 23851	9.99
1 @ Discount Ea -0.05	
1 @ 9.94	
Item # 108875	9.99
1 @ 9.99	
Invoice 97292 Subtotal	\$ 3,724.10
PG# 121195545	
Item	Price
31-36 PIVOT SLVR/PEBBLED FR DR	\$ 179.50
Item # 60601	
1 @ Discount Ea -9.40	
1 @ 179.50	
Invoice 97293 Subtotal	\$ 179.50
Invoice 97292 Subtotal	\$ 3,724.10
Invoice 97293 Subtotal	\$ 179.50
Subtotal	\$ 3,903.70
Total Tax	\$ 234.23
Total	\$ 4,137.93
Total Discount: \$295.45	

Total # of items purchased: 768
Excludes fees, services and special order items.