



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$263.14

Card Purchase Date: Nov-01-2019

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
Haverford Court	Manually enter Split	\$263.14		56116	Custodial Supplies	Drain cleaner	\$7.02

Haverford Court	Manually enter Split	\$263.14	56415	Electrical MR	Wall plates, outlets, gfci	\$98.37
Haverford Court	Manually enter Split	\$263.14	56121	Exterminating Supplies	Tomcat bate and roach spray	\$46.68
Haverford Court	Manually enter Split	\$263.14	56440	Plumbing MR	Washers, slip joints,	\$56.87
Haverford Court	Manually enter Split	\$263.14	56435	Paint MR	Rollers, tape, pole, killz	\$54.20

<b>LOWES</b> LOVE'S HOME CENTERS, LLC 116 WEST TOWNSHIP LINE RD. HAVERTOWN, PA 19083 (610) 536-6168 SALES#: 53165001 2220193 - TRANS#: 2631114 11-01-19		07740 3/8 1-1/2 IN BUSH MULTI-SHTY 7.59 56435 1.99 DISCOUNT EACH -0.39 40383 BH 9-IN HEAVY DUTY CAGE F 3.79 56435 3.98 DISCOUNT EACH -0.19 551753 PURDY 9 1/2-IN MARTIN 3-C 11.38 56435 11.97 DISCOUNT EACH -0.59 235014 WHIZZ 4-IN MULTI-PURPOSE 9.49 56435 9.98 DISCOUNT EACH -0.49 548921 COMBAT 8-CT LARGE ROACH K 14.22 56121 7.48 DISCOUNT EACH -0.37 2 0 7.11 24358 1-1/2-IN RUBBER WASHER SL 4.36 56440 2.29 DISCOUNT EACH -0.11 2 0 2.18 24744 1-1/2-INX1-1/2-IN SLP JTN 16.98 56440 2.98 DISCOUNT EACH -0.15 6 0 2.83 24743 1-1/4-INX1-1/4-IN SLP JTN 12.48 56440 3.28 DISCOUNT EACH -0.16 4 0 3.12 SUBTOTAL: 248.24 TAX: 14.90 INVOICE 02040 TOTAL: 263.14 LAR: 263.14 <b>TOTAL DISCOUNT: 19.69</b> LAR: XXXXXXXXXXXX8824 AMOUNT: 263.14 AUTHCD: 001450	
662717 HBL 18 JUMBO METAL SWITCH 28.00 56415 3.28 DISCOUNT EACH -0.48 10 0 2.80 246981 LEQ 15A/120V SP RESI SW 1 5.61 56415 5.90 DISCOUNT EACH -0.29 408186 32-OZ ZEP PROSTRNGT CRSTL 6.63 56116 6.98 DISCOUNT EACH -0.35 662716 HBL 18 JUMBO METAL RECEPT 28.00 56415 3.28 DISCOUNT EACH -0.48 10 0 2.80 751638 3/8-IN X 12-IN SS-FC (763) 19.84 56440 5.22 DISCOUNT EACH -0.26 4 0 4.96 662718 HBL 18 JUMBO METAL DECORA 31.10 56415 3.28 DISCOUNT EACH -0.17 10 0 3.11 1045066 3FT - 6FT TWIST-LOK STEEL 9.49 56435 9.98 DISCOUNT EACH -0.49 111890 16-FL OZ BULLSEYE 1-2-3 P 9.46 56435 4.98 DISCOUNT EACH -0.25 2 0 4.73 333955 TMTAT 16-CT 1-02 DISC MD 28.92 56121			