



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: \$124.95

Card Purchase Date: Nov-05-2019

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	\$124.95		56113	Building Supplies	Drywall for hall leak	\$14.07
Haverford Court	Manually enter Split	\$124.95		56116	Custodial Supplies	Nitrile gloves, goof off	\$47.99

Haverford Court	Manually enter Split	\$124.95	56119	Electrical Supplies	60w candelabra bulbs	\$13.04
Haverford Court	Manually enter Split	\$124.95	56435	Paint MR	Drop cloths, joint compound	\$49.85

SALES# 53159J11 2322099 TRANS# 00975766 11-05-19

509267 PROLINE 4-LB WIPING CLOTH	11.86	56119
12.48 DISCOUNT EACH	-0.62	
60023 GORILLA 0.85-OZ EPOXY SYR	5.21	56119
5.48 DISCOUNT EACH	-0.27	
955829 3.75OZ CLEAR GORILLA BLUE	7.96	56119
8.38 DISCOUNT EACH	-0.42	
11737 5/8-4-0 TYPE X DRYWALL	13.20	56435
13.90 DISCOUNT EACH	-0.70	
1169511 8-OZ 4-FTX15-FT CVS 3C	32.26	56435
16.98 DISCOUNT EACH	-0.85	
2 0 16.13		
11770 PLUS 3 ALL PURP L/U 4.5-G	14.79	56435
15.57 DISCOUNT EACH	-0.78	
267486 800F OFF 16-OZ REMOVER	5.68	56119
5.98 DISCOUNT EACH	-0.30	
946389 8E 60W INC CA10 CNOL CLEAR	5.68	56119
5.98 DISCOUNT EACH	-0.30	
946376 8E 60W INC 810 CNOL CLEAR	6.63	56119
6.98 DISCOUNT EACH	-0.35	
332970 100-CL NITRILE GLOVE	14.52	56119
15.28 DISCOUNT EACH	-0.76	
SUBTOTAL:	117.87	
TAX:	7.08	
INVOICE 01138 TOTAL:	124.95	
LAR:	124.95	