



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: \$638.86

Card Purchase Date: Nov-19-2019

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 | \$638.86 | | 56113 | Building Supplies | Dry way anchor, screw, propane | \$26.37 |

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|-----------------|----------------------|----------|-------|-----------------------------|------------------------|----------|
| Haverford Court | Manually enter Split | \$638.86 | 56116 | Custodial Supplies | Plastic cover and wd40 | \$19.63 |
| Haverford Court | Manually enter Split | \$638.86 | 56121 | Exterminating Supplies | Mouse glue boards | \$66.39 |
| Haverford Court | Manually enter Split | \$638.86 | 56440 | Plumbing MR | Pipe fittings | \$32.36 |
| Haverford Court | Manually enter Split | \$638.86 | 60147 | Rehab of Apts - (All Costs) | Supplies for 3 rehabs | \$494.11 |

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|---|--|
| 110 WEST TOWNSHIP LINE RD. HARTFORD, PA 19033 (610) 536-6168 | SALES: 5319582 2541679 179884: 10101494 11-19-19 |
| 62079 EG 20 M3 COMBO 100/200 6.85 56415 | 1.45 DISCOUNT EAC -0.08 |
| 158936 EG 10 JUMBI DECO PLATE W 42.00 56415 | 1.43 DISCOUNT EAC -0.08 |
| 108543 EG 10 JUMBI RESEAL PLATE 34.80 56415 | 1.23 DISCOUNT EAC -0.07 |
| 158862 EG 10 JUMBI FOR PLATE WH 46.40 56415 | 1.23 DISCOUNT EAC -0.07 |
| 1177864 JECTOR 20-CT 40/50 BRIT-9 62.64 56415 | 10.99 DISCOUNT EAC -0.54 |
| 272816 BURY 1/2 IN X 3/8 IN X 3/ 26.60 56415 | 13.98 DISCOUNT EAC -0.68 |
| 64130 3H WHI SELF DRILL TAP 1/4 5.60 56415 | 5.99 DISCOUNT EAC -0.29 |
| 109762 2-2 ANCHOR 50-CT STUD SOLU 15.40 56415 | 16.18 DISCOUNT EAC -0.78 |
| 792017 FERNCO 1-1/2 IN FLEX COUP EXHA 3.90 56415 | 4.10 DISCOUNT EAC -0.20 |
| 318263 HIT 3000-CT 130 2 IN BRAD 22.82 56415 | 23.99 DISCOUNT EAC -1.16 |
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