



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: \$232.61

Card Purchase Date: Nov-20-2019

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	\$232.61		56435	Paint MR	Bullseye primer for turns	\$30.09

Haverford Court Manually enter Split \$232.61

60147

Rehab
of Apts
- (All
Costs)

Supplies for
e419,w301,
e207 \$202.52

Item	Price
40M IVORY LINEN POLISH THRESHOLD	\$ 70.00
Item # 122942	
13.98 Discount Ex -0.70	
1 @ 13.28	
40 MERINO 3/4 LT BN FRST OLS VTY	\$ 55.00
Item # 30149	
53.98 Discount Ex -2.99	
1 @ 56.99	
16 FL OZ BULLEYE 1-2-3 PRMR SPR	\$ 20.38
Item # 111890	
4.98 Discount Ex -0.35	
0 @ 4.73	
PF J BSE713 3-1/4 INX16 INX12 FT	\$ 54.39
1	
PROFESSIONAL DELIVERY	\$ 0.00
Item # 100676	
1 @ 0.00	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 100670	
1 @ 0.00	
Invoice #2820 Subtotal	\$ 210.44
Invoice #2820 Subtotal	\$ 210.44
Subtotal	\$ 210.44
PA - STATE TAX	\$ 13.17
Total Tax	\$ 13.17
Total	\$ 232.61
Total Discount: \$11.54	
Total # of Items purchased: 16	
Excludes fees, services and special order items	