



Manager: Amber Johnson

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$198.84

Card Purchase Date: Jan-19-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Haverford Court	Split Evenly	\$198.84	w414	60147	Rehab of Apts - (All Costs)	Plumbing/elec w414&w317	\$198.84

SALE -
SALER: 5675862 184402 TRADER: 5678954 01-19-21
7090 811488 13.84
16 14-CZ IN PVC OLD WORK
1.63 DISCOUNT EACH
8 1.75
[PICK UP LATER - LINES # 725 on 01/21/2021]
70915 81234-SHC 15.48
20 25-CZ IN PVC OLD WORK
3.54 DISCOUNT EACH
4 8 3.54
[PICK UP LATER - LINES # 725 on 01/21/2021]
15876 0.00
PROMOPRESS DELIVERY
[PICK UP LATER - LINES # 725 on 01/21/2021]
INVOICE 8699 SUBTOTAL: 27.28

SALES -
SALER: 5675862 184402 TRADER: 5678954 01-19-21
122501 753782 124.80
1-1/2-IN S-TAMP 1708
22.83 DISCOUNT EACH
4 8 31.20
[PICK UP LATER - LINES # 725 on 01/21/2021]
122504 753713 20.50
1-1/2-IN P-TAMP CHROME
18.87 DISCOUNT EACH
2 8 17.75
[PICK UP LATER - LINES # 725 on 01/21/2021]
PG #: 15388230
INVOICE 8699 SUBTOTAL: 160.30

INVOICE 8699 SUBTOTAL: 27.28
INVOICE 8699 SUBTOTAL: 160.30
SUBTOTAL: 187.58
TAX: 11.26
BALANCE DUE: 198.84
LNU: 198.84
TOTAL DISCOUNT: 58.49

dec boyes
will + w
rev
60147