

Manager: Alison Snyder

Business Purpose: R05 Rehab Supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$453.55

Card Purchase Date: Jun-13-2019

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
Warrington Crossings	Split Evenly	\$453.55	r05	60147	Rehab of Apts - (All Costs)	R05 rehab supplies	\$453.55

	AND DESCRIPTION OF FEMALES.	THUIS .	
	L4 0 FRANCO FPEE Story # 202046	g 10.17	
	6.49 (Second Ein -0.42) 2.89 6.00 1-4.12 PHILADO PRHI Second 2004/2	5 41.00	Start a room carbon b
	12.29 Discourt En 4.62 4.03 11.67 1.3.4 PRINT STRUCK PAR FIR STRUCK 45.12	1324	
	1.63 Charpoint Eta -0.09 6.05 1.54 MO 1.0 X.4 X.630*GB Service 13.1607	6 20 86	1
1111	15.72 Electric Ep. 40.78		
	Z © 14.94 10.3.5 VANDE BACKER Barr # 50008 12 BY Consound Ex -0.05	9 49 20	
	4 @ 12.52 1509 GAT 3-PLY 9450-3016 3mm 6 1750 19.00 December (8-0-95	\$ 54.30	1
	3 @ 10 10 DHEETROOK RAM LIEW CMPD 4.5-GAL DAYS E 120056	814.75	
	15.49 Electrical Ed. 4577 1 (B. 14.71 1-12/44 X 5-61 (CHAS TIFE Izani A. 23831	\$4.54	1
	5 00 Discount En 0:25 1 (E 4.54 NO 200FT PROFORM JOINT TAFE Base #: 11740	\$2.07	
	2.16 Deceard Ex -0.11 1 @ 2.07 10.21 CU'IN FAC ADJUST A BOX	1455	3)
	THEN R. 72128  Z. 4.1 DISCOUNT EX -0.12  2.02.29  12.00 NA. BALL VALVE GARLAT	\$16.02	
	(c) on AL BALL VILLE now #: 300270 9:48 Discount Ele QAT 2:09 0.01		
	S-OAL LOWES BUCKET LETICA term # 211817 3 70 Descript En 42.98		

2 @ 3.09	
1.5-IN PVC P-TRAP BOLVNT WELD Rem #: 23436 3.46 Checount Ea -0.17 1.09 3.31	\$ 3.31
1.5IN PVC FMAL TRAP ADAPTR WINUT Bern #: 22651 1.06 Discount Ea - 0.06 2 @ 1.02	\$ 2.04
FERNOO 1-1/2-IN FLEX COUP(-23471) Item 8: 702017 4-10 Discount Ea -0.20 1 @ 3.90	\$ 3.00
1G 14-CU IN PVC OLD WORK BOX Item #: 70990 1.03 Discount Ee -0.06 1 @ 0.08	\$ 0.98
1.1-OZ MEGALOC SEALANT Item #: 509079 3.49 Discount Ea -0.17 1 @ 3.32	\$ 3.32
10.1-OZ ALEX PLUS WHITE Item #: 219873 2.58 Discount Ea -0.13 6 @ 2.45	\$ 14.70
12/2 CU NM-8 W/G 100-FT Item #: 70016 46.57 Discount Ea -2.31 1 @ 44.26	\$ 44.26
1/2-IN CXF 90-D DROP ELB(-21611) Item #: 317193 7.48 Discount Ea -0.37	\$ 7.11

1 @ 7.11  1 LB PREM LEAD PREE SOLDER	
1 GB PREM LGAD PREE SOLDER Item 8, 95977 30.29 Discount Ea -1.51 1 @ 28.78	\$ 28.78
1LB CRSE DRW SCR PH HD 1-5/8 IN flem #: 112599 6.98 Discount Ea -0.35	\$ 6.63
1 @ 6.63	
6 LB COARSE DRW SCR PH HD 3 IN Item #: 112034 19.98 Discount Ea -0.99 1 @ 18.99	\$ 18.99
#6 3-1/8-IN CABNT HANDY-PAK 50-CT Rem #: 580214 5.98 Discount Ea -0.35 1 & 8.63	\$ 6.63
CABINET HANDY-PAK 8 X 2-1/2 Item #: 580211 12-98 Discount Ea -0.64	\$ 12.34
1 @ 12.34	
5 LB CRSE DRW SCR PH HD 2-1/2 IN Item #: 112628 19.98 Discount Ea -0.99 1 @ 18.99	\$ 18.99
PROMOTIONAL DISCOUNT APPLIED Item #: 155670 1 @ 0.00	\$ 0.00
Invoice 5462 Subtotal	\$ 427.88
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Subtotal	\$ 427.88

PA - STATE TAX **Total Tax** Total

Total Discount: \$22.52

\$ 25.67 \$ 25.67 \$ 453.55

Total # of items purchased: 50

\$ 453.55 Payment: LAR ending in 2652 06/13/19 10:58:59 AuthTime 000883 AuthCD 389575 KEYED REFID SNYDER ALISON **Authorized Buyer** 117 1700 PLACE Account Name **Customer Code** 

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

06/13/19 10:59:18 **Order Date** S0735KN1 1773883 Sales # 33437928 Transaction # 735 Store # 5 Terminal # CARY WEISS Store Manager

\* YOUR OPINIONS COUNT! \* \* REGISTER FOR A CHANCE TO BE \* \* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \* \* IREGISTRESE EN EL SORTEO MENSUAL \* \* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*

\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \* \* WITHIN ONE WEEK AT: www.lowes.com/survey \*
 \* Y O U R I D #05462 0735 164 \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \* \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*