



Manager: Mark Peale

Business Purpose: 709-2

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1869.79

Card Purchase Date: Sep-26-2019


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
Towers at Wyncote	Split Evenly	\$1,869.79	709-2	60147	Rehab of Apts - (All Costs)	709-2	\$1,869.79

581075-59N-G05 STERLING 581075-59N-G05	
Item #: 737585	\$ 544.05
572.68 Discount Ea -28.63	
1 @ 544.05	
Invoice 79472 Subtotal	\$ 544.05
	
PO# 112533674	
Item	Price
3260M MUSTEE 3260M	\$ 319.27
Item #: 729602	
336.07 Discount Ea -16.80	
1 @ 319.27	
Invoice 79473 Subtotal	\$ 319.27
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Invoice 79471 Subtotal	\$ 900.63
Invoice 79472 Subtotal	\$ 544.05
Invoice 79473 Subtotal	\$ 319.27
Subtotal	\$ 1,763.95
PA - STATE TAX	\$ 105.84
Total Tax	\$ 105.84
Total	\$ 1,869.79
Total Discount: \$92.84	