



Manager: Mark Peale

Business Purpose: Reno

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$815.79

Card Purchase Date: Dec-10-2019

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	\$815.79	924-1	60147	Rehab of Apts - (All Costs)	924-1	\$815.79

SCHEMATIC TRIM 3/8-IN ALUM	\$ 19.50
Item # 10226	
9.95 Discount Ea -0.23	
2 @ 9.75	
KERACOLOR U WHITE #00 10-LB	\$ 11.42
Item # 111221	
11.68 Discount Ea -0.26	
1 @ 11.42	
TYPE 1 MASTIC 3.5 GAL	\$ 38.09
Item # 43950	
38.97 Discount Ea -0.88	
1 @ 38.09	
NO EXPRESS DELIVERY	\$ 0.00
Item # 159876	
1 @ 0.00	
Invoice 89251 Subtotal	\$ 769.61
Invoice 89251 Subtotal	\$ 769.61
Subtotal	\$ 769.61
PA - STATE TAX	\$ 46.18
Total Tax	\$ 46.18
Total	\$ 815.79
Total Discount: \$40.50	
Total # of Items purchased: 356	