



Manager: Mark Peale

Business Purpose: 1012-1

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$769.29

Card Purchase Date: Nov-04-2019

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	\$769.29	1012-1	60147	Rehab of Apts - (All Costs)	1012-1	\$769.29

Item # 048007	\$ 294.47
309.00 Discount Ea - 14.53	
1 @ 294.47	
TYPE 1 MASTIC 3.5 GAL	\$ 37.14
Item # 43850	
38.97 Discount Ea - 1.83	
1 @ 37.14	
STER ENSEMBLE 30-60 BASE RH	\$ 180.11
Item # 421817	
189.00 Discount Ea - 8.89	
1 @ 180.11	
PROEXPRESS DELIVERY	\$ 0.00
Item # 159876	
1 @ 0.00	
Invoice 83847 Subtotal	\$ 725.74
Invoice 83847 Subtotal	\$ 725.74
Subtotal	\$ 725.74
PA - STATE TAX	\$ 43.55
Total Tax	\$ 43.55
Total	\$ 769.29
Total Discount: \$38.19	
Total # of items purchased: 365	
Excludes fees, services and special order items	
Payment: LAR ending in 8177	\$ 769.29
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