



Manager: Mike Jacobus

Business Purpose: outside overhangs

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1526.12

Card Purchase Date: Mar-28-2023

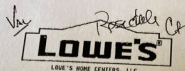
Same Expense Code Per Property?: No

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
Rosedale Court	Split Evenly	\$1,526.12		60117	Exterior Upgrade	Overhang's upgrade	\$1,526.12



LOWE'S HOME CENTERS, LLC  
475 EASTON ROAD  
UNIONTOWN, PA 15076 1213 491-5869

SALES: 60735C11 1720534 TRUNK: 33007663 03-28-23

542431 LIGNEA/SCITE	57.79
UP 5/8-IN SELECT GLULINE R	
67.90 DISCOUNT EACH	
6307 424514	-10.19
WHITE SOLID SUFFIT 410412F	414.80
71.84 DISCOUNT EACH	
20 0	-1.10
6550 225002	54.32
5/8-IN J-CORREL WHITE 30	
8.28 DISCOUNT EACH	
12 0	-0.42
145788 1006670	7.06
10-02 BOND WHITE LOC	
8.47 DISCOUNT EACH	
12 0	-1.27
235330 190901	86.52
602 PANELBOARD NL 1 IN UN	
3.90 DISCOUNT EACH	
100719 AB0442	-1.27
AB0442 4-4 POST BASE 1/24	3.19
12.99 DISCOUNT EACH	
12 0	-0.79
276501 21508 0	124.60
TEXT 40 X 1-IN SHIP PT LAT	
12.48 DISCOUNT EACH	
74133 35205	-2.59
1/4-IN X 2-IN HAMMER-SET	
12 0	9.99
14-39 X 2-IN HAMMER-SET	
33.57	

602 PANELBOARD NL 1 IN UN	3.19
3.90 DISCOUNT EACH	
100719 AB0442	-0.79
AB0442 4-4 POST BASE 1/24	124.60
12.99 DISCOUNT EACH	
12 0	-2.59
276501 21508 0	10.39
TEXT 40 X 1-IN SHIP PT LAT	
12.48 DISCOUNT EACH	
74133 35205	9.99
1/4-IN X 2-IN HAMMER-SET	
12.99 DISCOUNT EACH	
12 0	-2.49
74127 24225	33.57
FPU 75CT 1/4-IN X 2-1/4-IN	
29.90 DISCOUNT EACH	
17376 38627229	-2.79
24-INK50-FT BROWN/WHITE TOL	21.19
152.00 DISCOUNT EACH	
3 0	23.99
552328 V2L40408-0C	-5.90
4-4-0 TREATED #2 GRADE TJ	432.84
12.00 DISCOUNT EACH	
12 0	-7.72
6005 5009	145.52
2-4-0 RD UN SELECT STUD	
3.35 DISCOUNT EACH	
4 0	-0.77
INVOICE 71498 SUBTOTAL:	12.11
SUBTOTAL:	12.72
TAX:	-0.17
BALANCE DUE:	3.18
LAR:	1,439.73
TOTAL DISCOUNT:	1,439.73
LAR:XXXXXXXXXX12700 AMOUNT:1,526.12 AUTHCD:000883	86.39
KEYED REFID:569023 03/28/23 00:46:24	1,526.12
LAR PD: ROSEDALE COURT	1,526.12
RECEIPT NUMBER:	134.27