

Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$805.36

Card Purchase Date: Oct-30-2019

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
7400 Roosevelt	Split Evenly	\$805.36	R404	60147	Rehab of Apts - (All Costs)	Rehab supplies baseboard	\$805.36

item	Price		ADMINISTRATION OF THE PARTY OF		
PROMOTIONAL DISCOUNT APPLIED		10000000			
Hern #: 155670	\$ 0.00	men			
1 (0) 0.00		WHOME	PHONOTIONAL ERISCHUNT APPLI	10 100	
PFJBSL163E 5-1/4-INX9/16-INX12-FT		10	Nem # 155670 1 sb 0.00		
	\$ 474.81	RAYO	PPART TEXT IS NOT INCOME. INCOME.		
Rem #: 193620 29.40 Discount Ea -1.47		iter .	Name # 100620	5.474.81	
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		PRC	17 @ 27.93		
52-IN HB SAILSTREAM BN LED CFAN	8 284 96		52-IN HB SALSTREAM BN LED CFA	S 284.96	
ftem #: 1133114			Rem #: 1133114 149.96 Discount Ela -7.50		
149.98 Discount Ea -7.50		-	2 @ 142.48		
2 @ 142.48		10000			
			PROEXPRESS DELIVERY	\$ 0.00	
PROEXPRESS DELIVERY	\$ 0.00		Nem #: 189876 1 60 0.00		
Item #: 159876			Invoice 83298 Subtotal	-	
1 @ 0.00			more obtain abbitotal	8 759.77	
Invoice 83298 Subtotal	\$ 759.77		Invoice 83298 Subtotal	\$ 759.77	
			Subtotal	\$ 759.77	
Invoice 83298 Subtotal	\$ 759.77		PA - STATE TAX	\$ 45.59	
Subtotal	\$ 759.77	Total Tax		\$ 45.59	
PA - STATE TAX	\$ 45.59	Total Total Discount: \$39.98		\$ 805.36	
Total Tax	\$ 45.59				
Total	\$ 805.36				
Total Discount: \$39.98		Total # of items purchased: 19 Excludes fees, services and special order items			
Total # of items purcha:	sed: 19		nent: LAR ending in 8185		
Excludes fees, services and special order items			\$ 805.36		
		AL	ıthTime	10/30/19 09:07:38	
		Au	thCD		
Payment: LAR ending in 8185	\$ 805.36	KEY	ED REFID	001926	
AuthTime	10/30/19 09:07:38			019293	
AuthCD 001926		Auth	orized Buyer	MCGOWAN GUY	
		Acco	unt Name		
KEYED REFID	019293	125 serverdata.net		114 7400 ROOSEVELT	
Authorized Buyer MCGOWAN GUY					