



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
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155670	
1 @ 0.00	
PP-BELTISE S-14-INK3-16-INK12-F-1	\$ 474.81
Item # 193620	
29.40 Discount EA -1.47	
17 @ 27.40	
52-IN HB SALSSTREAM BN LED CFAN	\$ 284.96
Item # 1133114	
149.96 Discount EA -7.50	
2 @ 142.46	
PROCKPRESS DELIVERY	\$ 0.00
Item # 155676	
1 @ 0.00	
Invoice #3298 Subtotal	\$ 759.77
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Subtotal	\$ 759.77
PA - STATE TAX	\$ 45.59
Total Tax	\$ 45.59
Total	\$ 805.36
Total Discount: \$39.98	
Total # of Items purchased: 19	
Excludes fees, services and special order items	
Payment: LAR ending in 8185	\$ 805.36
AuthTime	10/30/19 09:07:38
AuthCD	001926
KEYED REFID	019293
Authorized Buyer	MCGOWAN GUY

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Account Name	114 7400 ROOSEVELT