



Manager: Guy McGowan

Business Purpose: fan install boiler room

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$52.62

Card Purchase Date: Dec-23-2019

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           | \$52.62       |                | 60147        | Rehab of Apts - (All Costs) | Supplies to install fan boiler | \$52.62           |

PHILADELPHIA PA 19114 1215 111

- SALE -

SALES#: FST0003 13 TERM#: 4117247 12-23-19

|   |               |       |
|---|---------------|-------|
| 70370 01501425                              |               | 9.48  |
| RC 25-11 16 GA GROUND COR                   |               | -0.50 |
| 9.98  | DISCOUNT EACH |       |
| 74775 11248                                 |               | 5.21  |
| EPH 30'14IN X 4-1/2IN CONC                  |               |       |
| 5.48  | DISCOUNT EACH | -0.27 |
| 76150 11248                                 |               | 1.45  |
| CORNR 16X1 W10 BLU SHARP                    |               |       |
| 6.98  | DISCOUNT EACH | -0.25 |
| 316152 24125                                |               | 1.30  |
| EPH 8CT 1/4 IN X 2 1/4-IN                   |               |       |
| 5.58  | DISCOUNT EACH | -0.28 |
| 110025 24180                                |               | 1.02  |
| EPH 8CT 1/4 IN X 2 1/4-IN                   |               |       |
| 5.78  | DISCOUNT EACH | -0.26 |
| 293482 08499C                               |               | 17.08 |
| DM 16-PC WOOD/WEIL RECIP B                  |               |       |
| 17.98                                       | DISCOUNT EACH | -0.90 |
| *MINIMUM RETAIL PRICE APPLIED TO THIS ITEM* |               |       |
| INVOICE BODEN SUBTOTAL:                     |               | 46.72 |

INVOICE BODEN SUBTOTAL: 0.00

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SUBTOTAL: 46.72

TAX: 2.90

BALANCE DUE: 52.62

LAR: 52.62

TOTAL DISCOUNT: