



Manager: Ketty Bailey

Business Purpose: plumbing supplies for occupied

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$375.46

Card Purchase Date: Aug-31-2020

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
Rosedale Court	Split Evenly	\$375.46	g05	56136	Plumbing Supplies	Plumbing supplies for occupied	\$375.46

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
3/4" 1/2" INX24-IN OYSTR TRIVERTINE VT	\$ 99.20
Item #: 745311	
2.58 Discount Ea -0.13	
35 @ 2.45	
52-IN HB SAILSTREAM BN LED CFAN	\$ 142.50
1	
GEL 32-IN JORDAN LED NICKEL FLSH	\$ 123.50
Item #: 805385	
129.98 Discount Ea -6.48	
1 @ 123.50	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876	
1 @ 0.00	
Invoice 83332 Subtotal	\$ 354.20
Invoice 83332 Subtotal	\$ 354.20
Subtotal	\$ 354.20
Total Tax	\$ 21.26
Total	\$ 375.46