



Manager: Ketty Bailey

Business Purpose: supplies for rehab unit

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$231.54

Card Purchase Date: Aug-17-2022

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
Warrington Crossings	Split Evenly	\$231.54	s23	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$231.54

DELTA FOUNDATIONS 144 68 (388842)	\$ 70.30
Item # 144684	
24.00 Discount Ea -0.70	
1 @ 70.30	
MOEN SAGE BN HARDWARE KIT	\$ 65.53
Item # 284260	
48.00 Discount Ea -3.45	
MOEN BN PERMANENT MOUNT CURVE ROD	\$ 43.68
Item # 285672	
43.00 Discount Ea -2.30	
1 @ 43.68	
KW SC BEDBATH LVR DELTA	\$ 38.92
Item # 231407	
20.48 Discount Ea -1.02	
2 @ 19.46	
PROEXPRESS DELIVERY	\$ 0.00
Item # 159876	
1 @ 0.00	
MOEN SAGE BN HARDWARE	\$ 65.53
Invoice 73126 Subtotal	\$ 218.43
Item # 231407	
KW SC BEDBATH LVR DELTA	\$ 38.92
Invoice 73126 Subtotal	\$ 218.43
Subtotal	\$ 218.43
Total Tax	\$ 13.11
Total	\$ 231.54
Total Discount: \$11.48	