



Manager: Dudlow Blake

Business Purpose: rehab material

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4526.16

Card Purchase Date: Apr-04-2022

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
Fountain Gardens	Split Evenly	\$4,526.16	c31	60147	Rehab of Apts - (All Costs)	Siri new unit rehab material	\$4,526.16

Invoice 72217 Subtotal \$ 4,130.75
PU# 100471849

Item	Price
753290 1-1/4-in S-TRAP 17GA	\$ 64.45
Item # 1232450	
29.63 Discount Ea -1.48	
3 @ 15.15	
753204 1-1/2-in CHROME P-TRAP	\$ 46.89
Item # 1232430	
16.46 Discount Ea -0.83	
3 @ 15.63	
Invoice 72218 Subtotal	\$ 131.34
Invoice 72217 Subtotal	\$ 4,130.75
Invoice 72218 Subtotal	\$ 131.34
Subtotal	\$ 4,270.09
Total Tax	\$ 256.20
Total	\$ 4,526.29
Total Discount: \$236.42	

Total # of Items purchased: 125
Excludes fees, services and special order items

Payment: LAR ending in 9787 \$ 4,526.29
AuthTime 04/04/22 14:24:16
AuthCD 001598