

Manager: Ketty Bailey

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$320.19

Card Purchase Date: Jul-30-2020

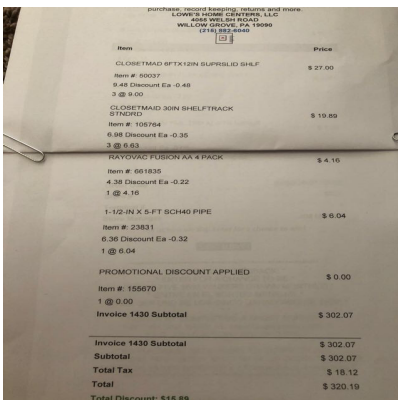
Same Expense Code Per Property?: No

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
Overlook Apartments	Split Evenly	\$320.19	3	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$320.19



Item	Price
CLOSETMAID 8FTX12IN SUPREGLID SHLF	\$ 27.00
Item # 50027	
9.45 Discount Ea -0.45	
3 @ 9.00	
CLOSETMAID 30IN SHELFTRACK	\$ 19.89
STNDRD	
Item # 105794	
6.98 Discount Ea -0.35	
3 @ 6.63	
RAYOVAC FUSION AX & PACK	\$ 4.16
Item # 661835	
4.38 Discount Ea -0.22	
1 @ 4.16	
1-1/2-IN X 5-FT SCH40 PIPE	\$ 6.04
Item # 23831	
6.36 Discount Ea -0.32	
1 @ 6.04	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155670	
1 @ 0.00	
Invoice 1430 Subtotal	\$ 302.07
Invoice 1430 Subtotal	\$ 302.07
Subtotal	\$ 302.07
Total Tax	\$ 18.12
Total	\$ 320.19
Total Discount: \$15.89	