

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: \$99.49

Card Purchase Date: Jul-29-2020

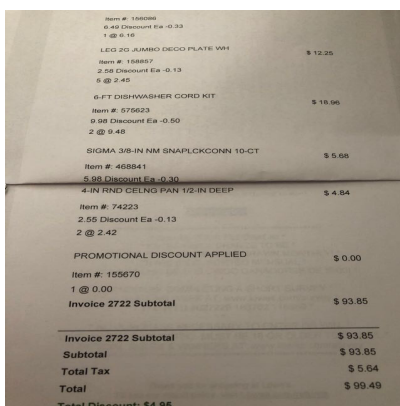
Same Expense Code Per Property?: No

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	\$99.49	2	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$99.49



Item # 100000	6.49 Discount Ea -0.33	
1 @ 6.16		
LED 30 JUMBO DECO PLATE WH		\$ 12.25
Item # 168857	2.55 Discount Ea -0.13	
5 @ 2.42		
6 FT DISHWASHER CORD KIT		\$ 15.96
Item # 575523	9.98 Discount Ea -0.50	
2 @ 9.48		
SIGMA 3/8-IN NM SNAP/LOCK/CONN 10-CT		\$ 5.65
Item # 458541	5.98 Discount Ea -0.30	
4-IN RND CEILING PAN 12-IN DEEP		\$ 4.54
Item # 74223	2.55 Discount Ea -0.13	
2 @ 2.42		
PROMOTIONAL DISCOUNT APPLIED		\$ 0.00
Item # 155670	1 @ 0.00	
Invoice 2722 Subtotal		\$ 93.85
Invoice 2722 Subtotal		\$ 93.85
Subtotal		\$ 93.85
Total Tax		\$ 5.64
Total		\$ 99.49
Total Discount: \$4.95		