

**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:** \$80.70

**Card Purchase Date:** Jul-17-2020

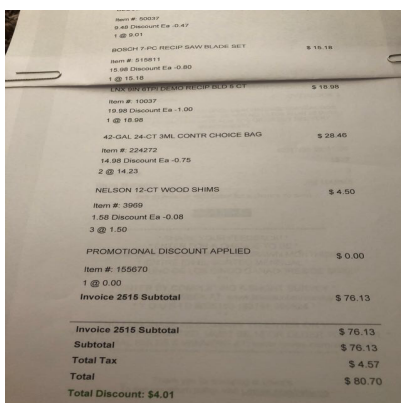
**Same Expense Code Per Property?:** No

**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	\$80.70	3	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$80.70



Item # 50037	\$ 4.47
1 @ 5.01	
Item # 519811	\$ 15.15
1 @ 15.15	
Item # 10037	\$ 15.99
1 @ 15.99	
Item # 224272	\$ 28.45
2 @ 14.23	
Item # 3969	\$ 4.50
3 @ 1.50	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155670	\$ 0.00
1 @ 0.00	
Invoice 2515 Subtotal	\$ 76.13
Invoice 2515 Subtotal	\$ 76.13
Subtotal	\$ 76.13
Total Tax	\$ 4.57
Total	\$ 80.70
Total Discount: \$4.01	