



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: \$153.98

Card Purchase Date: Jul-21-2020

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	\$153.98	2	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$153.98

Item # 59834	3.48 Discount Ea -0.18	
2 @ 2.30		
3/4 IN X 10 FT VYL CASINO READ		\$ 23.48
Item # 59953	6.18 Discount Ea -0.31	
4 @ 5.97		
27-IN GALV DIMND METL LATH		\$ 50.10
Item # 11811	10.55 Discount Ea -0.53	
9 @ 10.02		
QUIKRETE 80-LB TYPE-S MORTAR MIX		\$ 20.55
Item # 234136	7.20 Discount Ea -0.35	
3 @ 6.85		
Invoice 1886 Subtotal		\$ 145.26
Invoice 1886 Subtotal		\$ 145.26
Subtotal		\$ 145.26
Total Tax		\$ 8.72
Total		\$ 153.98
Total Discount: \$7.65		
Total # of items purchased: 20 Excludes fees, services and special order items		
Payment: LAR ending in 0080		\$ 153.98
AuthTime		07/21/20 07:25:49