

Manager: Ketty Bailey

Business Purpose: Reno bath only make ready

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1464.59

Card Purchase Date: Oct-14-2020

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
Rosedale Court	Split Evenly	\$1,464.59	f09	60147	Rehab of Apts - (All Costs)	Reno for bathroom only mr	\$1,464.59



177-20 X 8-1/2" DUAL (100)	-0.00
100-20	-0.00
EPICK UP LATER - LOWES # 735 on 10/14/2020	-0.00
100-20	-0.00
DELTA PUMPTONE IN 100	-0.00
100-20	-0.00
EPICK UP LATER - LOWES # 735 on 10/14/2020	-0.00
100-20	-0.00
5/8-IN X 10-IN 10-PC (100)	-0.00
5-8	-0.00
DISCOUNT EACH	-0.00
2 1/2	-0.00
EPICK UP LATER - LOWES # 735 on 10/14/2020	-0.00
291779 3472-126-020	132.12
RED WAINSTAIN RD CH WH 1	-0.00
139.00	-0.00
DISCOUNT EACH	-0.00
EPICK UP LATER - LOWES # 735 on 10/14/2020	-0.00
751661 7233-09-30-2	4.73
3/8-IN X 9-IN SS-TL (1030)	-0.25
4.00	-0.25
DISCOUNT EACH	-0.25
EPICK UP LATER - LOWES # 735 on 10/14/2020	-0.25
23536 31166L	2.04
QUATEY 14-OZ PLUNDERS PUTT	-0.15
2.99	-0.15
DISCOUNT EACH	-0.15
EPICK UP LATER - LOWES # 735 on 10/14/2020	-0.15
334775 10002	45.13
DINCO-HOEN B-N T/S TRIN KT	-2.35
47.48	-2.35
DISCOUNT EACH	-2.35
EPICK UP LATER - LOWES # 735 on 10/14/2020	-2.35
159876	0.00
PROEXPRESS DELIVERY	-0.00
EPICK UP LATER - LOWES # 735 on 10/14/2020	-0.00
INVOICE 93313 SUBTOTAL:	1,381.68
SUBTOTAL:	1,381.68
TAX:	82.91
BALANCE DUE:	1,464.59