

Manager: Felicia Howell

Business Purpose: shop upgrade

Is this a Credit/Return: No

Vendor Code: low2645

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$437.16

Card Purchase Date: Feb-29-2020

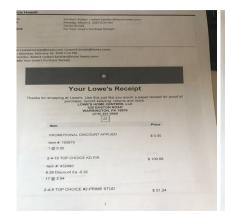
Same Expense Code Per Property?: No

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
Regency House	Split Evenly	\$437.16		60155	Structural Repairs	Maintenance shop upgrade	\$437.16





Invoice 98119 Subtotal	5 412 41	
Subtotal	5 412 41	
Total Tax	\$ 24.75	
Total	5 437:10	
Total Discount: \$21.72		
Total # of items pur Excludes fees, services and a	pecial order items	
Payment: LAR ending in 2645	\$ 437.16	
AuthTime	02/20/20 13:14:24	
AuthCD	000761	
KEYED REFID	796991	
Authorized Buyer	HOWELL FELICIA	
Account Name	190 REGENCY HOUSE	
Customer Code	PER MIKE	
	CHANDISE TRANSACTION	
DATE FOR STOCK MERCHANDISE AN PROM TRANSACTION DATE FOR SC MERCHANDS	O NO LATER THAN 90 DAYS 85 OR DIRECT DELIVERY	
Order Date	NO LATER THAN 90 DAYS	
Order Date Store #	O NO LATER THAN 90 DAYS 85 OR DIRECT DELIVERY	
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