

Manager: Edna Atkins

Business Purpose: carpentery supplies

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$280.17

Card Purchase Date: Feb-04-2020

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
York House (South)	Split Evenly	\$280.17		56114	Carpentry Supplies	Carpentry supplies	\$280.17

BLESS: STE		06739 TRAN	ISB: 282	5406 02-04-20
		and the		* ** **
10226	SCHIENE	EDG TRIM 3/8	B-IN A	66.36
	9.98	DISCOUNT E		-0.50
	DENO II P	EDCR 3/8-IN		14.23
11463	KENU-U N	DISCOUNT E	ACH	-0.75
12212	7/16 COT	OSB SHEATH	ING	17.20
12212	0.05	DISCOUNT E	ACH	-0.45
	3.00	2 0		
12955	CERANIC	TILE THINSE		79.68
12000		DISCOUNT E		
		6 9 1		
813581	BACKER-	N #9 1-1/4-	IN 185	17.82
	9.38	DISCOUNT E	ACH	-0.47
		2 0		
759032	1-QT SI	A CON BOND	ADH FO	7.57
		DISCOUNT E		
60358	1/2-3-5	HARDIE BACK	ER	61.45
	12.94	DISCOUNT E	ACH	-0.65
		5 0 1	12.29	
		SUBTOTAL:		264.31
		TAX		15.86
	INVOICE O	2530 TOTAL	:	280.17
		LAR		280.17

