



Manager: Ketty Bailey

Business Purpose: rehab unit supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$794.53

Card Purchase Date: Jun-04-2019

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	\$794.53	6	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$794.53

L. SPANISH	
800000 1/2 IN 1/8 IN BEU (80294)	18.02
18.97	DISCOUNT EACH
013156 DELTA FOUNDATIONS CH SO	65.55
69.00	DISCOUNT EACH
929642 39864 2-IN CDLS WHITE FU	100.64
52.97	DISCOUNT EACH
2 3	50.32
68798 24X30 1/8 IN BEU (80294)	18.02
18.97	DISCOUNT EACH
1143489 24-IN EURO COMBO GRAY	113.05
119.00	DISCOUNT EACH
	-5.95
SUBTOTAL:	749.58
TAX:	44.156

