



Manager: Ketty Bailey

Business Purpose: supplies for leasing toilet paper

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$125.84

Card Purchase Date: Jun-19-2019

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
Rosedale Court	Split Evenly	\$125.84		56116	Custodial Supplies	Supplies for leasing toilet pa	\$125.84

LOWE'S
Lowe's Home Improvement
1000 N. W. 10th Ave., Suite 100
Fort Lauderdale, FL 33304
Phone: 954-576-1111 Fax: 954-576-1112
WWW.LOWES.COM

INVOICE: 05011 06/19/19 12:27:26

1171709	MAXIE 6-12 WELLS PAPER TO	9.40
9.99	DISCOUNT EACH	-0.50
1171793	MAXIE 16-72 FOLLS BATH TI	16.13
16.99	DISCOUNT EACH	-0.85
187739	BHK 12-FT X 20-FT SLUR/BR	23.36
24.58	DISCOUNT EACH	-1.22
227199	32-GAL DV ROUND TRASH CAN	16.13
16.99	DISCOUNT EACH	-0.85
SUBTOTAL:		117.71
TAX:		8.13
INVOICE 05011	TOTAL:	125.84
LAR:		125.84
TOTAL DISCOUNT:		6.19
LAR:XXXXXXXXXXXX0080 FMOUNT:125.84 AUTHCD:000304		
SWIPED REFID:169C51 06/19/19 12:27:26		
LAR PQ: 155		

