



Manager: Ketty Bailey

Business Purpose: medicine cabinet

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$225.75

Card Purchase Date: Jun-21-2019

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	\$225.75	b09	56136	Plumbing Supplies	Bath supplies for occupied	\$225.75

ITEM	PRICE
PERMANENT EXHIBITION APPROX	
100000	
20 0.00	\$ 100.00
WATER RESISTANCE ABSORBENT CABINET	
with 4 100000	
12 1.00 EXHIBIT EG - 7.04	
20 100.00	
AK ABERNETHY 3LT BN PRST GLS VTY	\$ 60.40
with 2 30740	
UNIVERSAL SCOTT'S WIRE CRCH	\$ 13.28
1 20 307000	
300000 EG - 0.35	
W	
RESS DELIVERY	\$ 0.00
W8	
<b>Subtotal</b>	<b>\$ 213.72</b>
<b>Total</b>	<b>\$ 213.72</b>
	<b>\$ 213.72</b>
	<b>\$ 12.03</b>
	<b>\$ 12.03</b>
	<b>\$ 225.75</b>

