



Manager: Ketty Bailey

Business Purpose: Chelbourne Lindy unit hit water tank

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$503.50

Card Purchase Date: Jun-21-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Chelbourne Plaza	Split Evenly	\$503.50	314	56157	Hot water heaters	Lindy unit hot water tank	\$503.50

- SOS SALE -
SALES#: 50735RK2 1854492 TRANS#: 95294178 06-21-21

1292106 BD-27-DUH 475.00
B-D 27KV WATER HEATER
499.99 - DISCOUNT EACH -24.99
(PICK UP LATER - LOVES # 735 on 06/28/2021)

PO #: 170361491
INVOICE 96739 SUBTOTAL: 475.00



INVOICE 96738 SUBTOTAL: 0.00
INVOICE 96739 SUBTOTAL: 475.00
SUBTOTAL: 475.00
TAX: 28.50
BALANCE DUE: 503.50
LAR: 503.50

TOTAL DISCOUNT: 24.99
LAR:XXXXXXXXXXXX0080 AMOUNT:503.50 AUTHCD:000683
KEYED REFID:587605 06/21/21 12:48:46