



Manager: Ketty Bailey

Business Purpose: rehab unit supplies wood doors

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$236.55

Card Purchase Date: Jun-15-2021

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
Rosedale Court	Split Evenly	\$236.55	e05	60147	Rehab of Apts - (All Costs)	Rehab unit wood doors	\$236.55

PICK UP INFORMATION
TO OBTAIN STOCK INFORMATION DELIVERED BY
PICK UP LATER IN THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

--- SALE ---
SALES#: 5075562 185492 TRANS#: 95774104 06-15-21

743362 HAS 24-78 6PHL HLD TX SLA 85.46
44.98 DISCOUNT EACH -2.25
2 0 42.73

(PICK UP LATER - LOUES # 735 on 06/16/2021)

743564 HAS 30-78 6PHL HLD TX SLA 94.56
49.98 DISCOUNT EACH -2.50
2 0 47.40

(PICK UP LATER - LOUES # 735 on 06/16/2021)

743363 HAS 20-78 6PHL HLD TX SLA 42.74
44.98 DISCOUNT EACH -2.24

(PICK UP LATER - LOUES # 735 on 06/16/2021)

159876 PROEXPRESS DELIVERY 0.00

(PICK UP LATER - LOUES # 735 on 06/16/2021)

SUBTOTAL: 223.16

TAX: 13.39

INVOICE 49116 TOTAL: 236.55

LAR: 236.55

TOTAL DISCOUNT: 11.74

LAR:XXXXXXXXXXXX0000 AMOUNT:236.55 AUTHCD:000411

KEYED REFID:261519 06/15/21 12:23:14

LAR PD: E-S - ROSEDALE
