



Manager: Ketty Bailey

Business Purpose: Chelbourne patio door screen

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$98.68

Card Purchase Date: Jul-20-2021

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	\$98.68	314	56413	Doors MR	Patio screen door	\$98.68

PROMOTIONAL DISCOUNT APPLIED	
Rem # 155670	\$ 0.00
1.00 0.00	
Invoice 5160 Subtotal	\$ 93.10
Invoice 5160 Subtotal	\$ 93.10
Subtotal	\$ 93.10
Total Tax	\$ 5.58
Total	\$ 98.68
Total Discount: \$4.90	
Total # of items purchased: 1	
Excludes fees, services and special order items	
ent: LAR ending in 0080	\$ 98.68
yTime	07/20/21 10:36:29
CD	000308
D REFID	371267
ized Buyer	BAILEY KETTY
Name	155 ROSEDALE
	COURT