



Manager: Ketty Bailey

Business Purpose: supplies for make ready unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$566.55

Card Purchase Date: Jul-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	\$566.55	f07	56440	Plumbing MR	Plumbing supplies for mr	\$283.27

Rosedale
Court

Split Evenly

\$566.55

f07

56415

Electrical
MR

Electrical
supplies
for mr

\$283.28

INVOICE 49710
SUBTOTAL: 534.48
TAX: 32.07
INVOICE 49710 TOTAL: 566.55
LAR: 566.55
TOTAL DISCOUNT: 28.13
LAR:XXXXXXXXXXXX0000 AMOUNT:566.55 AUTHCD:000771
KEYED REFID:301148 07/15/21 10:37:07