



Manager: Ketty Bailey

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1026.58

Card Purchase Date: Jul-16-2021

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	\$1,026.58	c06	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$1,026.58

1 @ 10.00	
ADJAL 24-CT BAL CONTR CHOICE BAG	\$ 10.00
Item #: 224270	
10.00 Discount Ea -10.00	
2 @ 10.15	
AR BURGOTH 0.1Y BN PRST 0.0.0 VTY	\$ 11.00
Item #: 30740	
10.00 Discount Ea -10.00	
1 @ 11.00	
ARI MAINSTREAM RD C14 WH 1.28-CPPT	\$ 101.00
Item #: 201370	
100.00 Discount Ea -100.00	
1 @ 151.00	
ANGLD ENMLR TLXD6030TUBLH(800830)	\$ 227.00
Item #: 3482123	
200.00 Discount Ea -11.94	
1 @ 227.00	
IG 1/2 X 4 X 8 XP GB	\$ 92.76
Item #: 121507	
voice 49720 Subtotal	
	\$ 968.47
total	\$ 968.47
Tax	\$ 58.11
	\$ 1,026.58
count: \$51.01	