

Manager: Ketty Bailey

Business Purpose: supplies for rehab unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1280.39

Card Purchase Date: Jul-27-2020

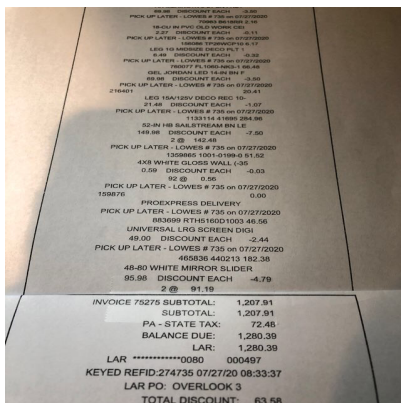
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Overlook Apartments	Split Evenly	\$1,280.39	3	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$1,280.39



158876 PROEX EXPRESS DELIVERY
 PICK UP LATER - LOWES # 735 on 07/27/2020
 80389 8TH RD 100 18.50
 UNIVERSAL LRG SCREEN D31
 49.00 DISCOUNT EACH -4.44
 PICK UP LATER - LOWES # 735 on 07/27/2020
 40536 440213 182.36
 48-80 WHITE MIRROR SLIDER
 85.88 DISCOUNT EACH -4.79
 2 88 -91.19
 INVOICE 75275 SUBTOTAL 1,207.91
 SUBTOTAL 1,207.91
 PA - STATE TAX 72.48
 BALANCE DUE 1,280.39
 LAR 1,280.39
 LAR *****0080 000497
 KEYED REFID-274735 07/27/20 08:33:37
 LAR PO: OVERLOOK 3
 TOTAL DISCOUNT: 63.58