



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: \$571.32

Card Purchase Date: Oct-04-2021

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	\$571.32	a10	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$571.32

INVOICE 01154
DATE: 10/14/73
TIME: 10:10
BY: J. J. J.
SUBTOTAL: 538.98
TAX: 32.34
TOTAL: 571.32
DISCOUNT: 28.36
NET TOTAL: 542.96
AMOUNT: 571.32
AUTHCD: 000856
SWIFTED: 006006 10/14/73 10:10:10

ITEM	DESCRIPTION	PRICE	DISCOUNT	NET
1208225	PS 2-CT 12-IN 1687 LUMEN	47.49		47.49
49.90	DISCOUNT EACH		-2.49	
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM				
322228	LATITUDE II 24 TOWL BAR S	20.48		20.48
29.90	DISCOUNT EACH		-1.50	
321371	LATITUDE II ROBE HOOK SAT	10.03		10.03
10.90	DISCOUNT EACH		-0.95	
321492	LATITUDE II TOWEL RING SA	14.23		14.23
14.90	DISCOUNT EACH		-0.75	
321478	LATITUDE II TP HOLDER STN	22.55		22.55
23.73	DISCOUNT EACH		-1.18	