



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: \$472.05

Card Purchase Date: Oct-04-2021

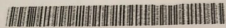
Same Expense Code Per Property?: No

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	\$472.05	d06	56440	Plumbing MR	Plumbing supplies for make	\$472.05



- SOS SALE -  
SALES#: 50735RK2 1854492 TRANS#: 95364305 10-04-21

1212153 442300 150.66  
LED OVAL CLOUD FIX 52U  
150.58 DISCOUNT EACH -7.92  
[PICK UP LATER - LOSES 9.735 on 10/06/2021]

PO #: 179570498  
INVOICE 91581 SUBTOTAL: 150.66



INVOICE 91580 SUBTOTAL: 294.67  
INVOICE 91581 SUBTOTAL: 150.66  
SUBTOTAL: 445.33  
TAX: 26.72  
BALANCE DUE: 472.05  
LAR: 472.05

TOTAL DISCOUNT: 23.43

LAR:XXXXXXXXXX0080 AMOUNT:472.05 AUTHCD:000757

KEYED REFID:660560 10/04/21 12:51:47

LAR PO: D-6

ACCOUNT NAME: 155 ROSEDALE COURT  
AUTH BUYER: BAILEY KETTY