



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: \$37.34

Card Purchase Date: Oct-07-2021

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	\$37.34	a10	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$37.34

Transaction # : 43824881
Order Date : 10/07/21 12:35:16

Item	Price
70-MM STEEL BAR PULL	\$ 35.22
Item #: 875297	
6.18 Discount Ea -0.31	
6 @ 5.87	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876	
1 @ 0.00	
0.02	
Invoice 6012 Subtotal	\$ 35.22
Subtotal	\$ 35.22
Total Tax	\$ 2.12
Total	\$ 37.34
Total Discount: \$1.86	