

Manager: Ketty Bailey

Business Purpose: plumbing supplies for make ready

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$298.38

Card Purchase Date: Oct-13-2021

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	\$298.38	d06	56440	Plumbing MR	Garbage disposal make ready	\$298.38

SALESF: 51837MH 053052 TIME: 08131092 10-13-21

27037 FLEXBLE DISCHORE TUBE IS 14.24
14.99 DISCOUNT ERCH -0.75
23536 ORTEY 14-02 PLUMBERS PUIT
1255146 MOEN GERRGENE SS PO 15.06
175.00 DISCOUNT ERCH -7.94
**MIXIMUM RETAIL PRICE APPLIED TO THIS ITEM2329356 BADGER 5X I 12-HP DISPOSE 113.05
119.00 DISCOUNT ERCH -5.95

SUBTOTAL: 281.49
IAX: 16.89
INVOICE 01407 TOTAL: 298.38
LAR: 298.38
1AR: 298.38
3L DISCOUNT: 14-81

(XXXXXXXXXXXX0800 AMOUNT:298.38 AUTHCD:000592
VIPED REFID:271452 10/13/21 09:18:19
LAR PO: ROSEDALE COURT D6