



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: \$285.89

Card Purchase Date: Nov-14-2019

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
Rosedale Court	Split Evenly	\$285.89	a01	56440	Plumbing MR	Plumbing supplies for mr	\$285.89

1.00 0.00	
ADJ. MARCH 2019 0.00 0.00	\$ 0.00
Item # 10000	
80.00 Discount Ea -0.00	
1 @ 80.00	
48.00 WHITE MIRROR BLDER	\$ 21.18
BRCHAN PCOFM 4 BDRM BATH FIX	\$ 14.02
Item # 20000	
14.97 Discount Ea -0.75	
1 @ 14.22	
30.25KCS TSN MEDCS BY TRUVV RSI	\$ 04.00
Item # 23730	
89.00 Discount Ea -4.94	
1 @ 94.00	
12 CIRC KITCH BATH TB FLU	\$ 13.26
Item # 147071	
6.98 Discount Ea -0.35	
2 @ 6.63	
PROEXPRESS DELIVERY	\$ 0.00
Item # 159876	
1 @ 0.00	
Invoice 85198 Subtotal	\$ 269.70
Invoice 85198 Subtotal	\$ 269.70
total	\$ 269.70
STATE TAX	\$ 16.19
Tax	\$ 16.19
	\$ 285.89
Discount: \$14.19	