



Manager: Ketty Bailey

Business Purpose: supplies for Reno unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$597.96

Card Purchase Date: Feb-10-2020

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
Overlook Apartments	Split Evenly	\$597.96	a2	60147	Rehab of Apts - (All Costs)	Supplies for Reno unit	\$597.96

INVOICE 02579

2151 3/4-IN X 24-IN CPR TYPE L	0.50
0.95 DISCOUNT EACH	-0.45
SUBTOTAL: 564.11	
TAX: 33.85	
INVOICE 02579 TOTAL: 597.96	