



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: \$115.56

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	\$115.56	a2	60147	Rehab of Apts - (All Costs)	Supplies for Reno unit	\$115.56

LOWE'S
Lowe's Home Centers, LLC
800.765.1000
WILLIAMSBURG, VA 23187 (252) 882-6040

— DEPT. 1 —
INVOICE: 01037001 8043837 INVOICE: 2550085 02-10-20

302460 25-FT PLASTIC-WOODEN STRIP	3.70
3.50 DISCOUNT EACH	-0.20
1137559 IRWIN SINK DRAIN BRUSH (	9.46
3.96 DISCOUNT EACH	-0.50
751651 1/2-IN C 4 20-IN SS-FC (7	13.18
6.94 DISCOUNT EACH	-0.35
459892 DELTA H2OINTICS 5-SPRY CH	6.59
34.98 DISCOUNT EACH	33.24
169489 42-GAL 50-CT 3RL CONTR CH	-1.74
25.98 DISCOUNT EACH	49.36
2 @ 24.60	-1.30

SUBTOTAL: 109.02
TAX: 6.54
INVOICE 02634 TOTAL: 115.56
LAR: 115.56
TOTAL DISCOUNT: 5.74
XXXXXXXXXXXX0080 AMOUNT:115.56 AUTHCD:000165
SWIPEO REFID:847152 02/10/20 10:54:55
LAR PD: OVERLOOK #2
COUNTRY NAME