



Manager: Ketty Bailey

Business Purpose: glass shower doors for Reno unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$491.42

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	\$491.42	a2	60147	Rehab of Apts - (All Costs)	Glass shower doors for Reno	\$491.42

Please Print Name: _____
 Please Print Address: _____
 Please Print City/State/Zip: _____
 Please Print Phone: _____
 Please Print E-mail: _____
 Please Print Signature: _____
 Please Print Date: _____

Item	Price
PROMOTIONAL DISCOUNT APPLIED	
Item # 155970	
1 @ 0.00	\$ 0.00
55-59 BYPASS SHWR DOOR SILVR	
Item # 132220	
399.00 Discount Ea - 19.95	\$ 379.05
1 @ 379.05	
PS TOILET RD SH WH 1.28-GPF	
Item # 12253	
89.00 Discount Ea - 4.45	\$ 84.55
1 @ 84.55	
PROEXPRESS DELIVERY	
Item # 129876	
1 @ 0.00	\$ 0.00
Invoice 96100 Subtotal	\$ 463.60
voice 96100 Subtotal	\$ 463.60
total	\$ 463.60
Tax	\$ 27.82
Amount: \$24.40	\$ 491.42