



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: \$239.58

Card Purchase Date: May-27-2021

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
Overlook Apartments	Split Evenly	\$239.58	12	60147	Rehab of Apts - (All Costs)	Supplies for rehab	\$239.58

Item	Price
6-FT HYDRONIC BB ENCLOSURE ONLY	\$ 125.35
Item #: 62542	
65.00 Discount Ea -3.30	
2 @ 65.00	
6-FT HYDRONIC BB ENCLOSURE ONLY	\$ 100.65
Item #: 31354	
52.00 Discount Ea -2.65	
2 @ 50.33	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 156876	
1 @ 0.00	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 52339 Subtotal	\$ 226.02
Invoice 52339 Subtotal	\$ 226.02
Subtotal	\$ 226.02
Total Tax	\$ 13.56
Total	\$ 239.58
Total Discount: \$11.90	