



Manager: Ketty Bailey

Business Purpose: supplies for rehab

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$145.37

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	\$145.37	12	60147	Rehab of Apts - (All Costs)	Supplies for rehab	\$145.37

LOWE'S

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, VA 22090 (703) 991-1988

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE RESTRICTED BY
(PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALES# 0073882 105492 TRUNK# 00130010 05-27-21

1372221 88A 107A HANGING PHOTO S	60.32
34.48 DISCOUNT EACH	-1.72
2 0	32.76
[PICK UP LATER - LOWES # 735 on 05/28/2021]	
78790 ETH 26 DECO PLATE WH	3.38
1.78 DISCOUNT EACH	-0.09
2 0	1.69
[PICK UP LATER - LOWES # 735 on 05/28/2021]	
77780 ETH 26 DECO RECEPT PLATE	1.76
1.45 DISCOUNT EACH	-0.09
[PICK UP LATER - LOWES # 735 on 05/28/2021]	
113326 24.25 X 24 WHITE FRIDGIEU	66.48
59.98 DISCOUNT EACH	-3.50
[PICK UP LATER - LOWES # 735 on 05/28/2021]	
159876 PROEXPRESS DELIVERY	0.00
[PICK UP LATER - LOWES # 735 on 05/28/2021]	

SUBTOTAL: 137.14

TAX: 8.23

INVOICE 49959 TOTAL: 145.37

LAR: 145.37

TOTAL DISCOUNT: 7.21

(AR:XXXXXXXXXXXX) SHOUT-145.37 DUTY-0.00