



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: \$1040.83

Card Purchase Date: May-11-2021

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	\$1,040.83	22	60147	Rehab of Apts - (All Costs)	Supplies for rehab	\$1,040.83

12293 PS TOILET RD SH WH 1.28-0 62.00
65.00 DISCOUNT EACH -2.95
[PICK UP LATER - LOVES # 735 on 05/13/2021]
36749 AR MERINGTH 3-LT BN FRST 71.57
74.99 DISCOUNT EACH -3.41
[PICK UP LATER - LOVES # 735 on 05/13/2021]
698426 HAS 26 6PHL MLD TX SLAB 16.42
17.20 DISCOUNT EACH -0.78
[PICK UP LATER - LOVES # 735 on 05/13/2021]
159876 PROEXPRESS DELIVERY 0.00
[PICK UP LATER - LOVES # 735 on 05/13/2021]

SUBTOTAL: 981.91
TAX: 58.92
INVOICE 49619 TOTAL: 1,040.83
LRR: 1,040.83