



Manager: Ketty Bailey

Business Purpose: make ready unit plumbing supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$669.23

Card Purchase Date: Jul-09-2019

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
Rosedale Court	Split Evenly	\$669.23	e04	56440	Plumbing MR	Make ready unit plumbing supp	\$669.23

1 @ 48.00	
Item # 121002	\$ 110.00
1 @ 14.95	
TYPE 1 MASTEC 3.0 GAL	
Item # 43200	\$ 74.00
38.97 Discount Ea -1.95	
2 @ 37.02	
MICRO CALDWELL 5IN 3-PC KIT	
Item # 60800	\$ 55.99
55.98 Discount Ea -2.99	
1 @ 55.99	
BROWN 50 CFM 2.5 BONE LT FAN	
Item # 20507	\$ 74.04
38.97 Discount Ea -1.95	
2 @ 37.02	
1LB FINE DRYWALL 1-5/8 IN	
Item # 92247	\$ 6.63
6.98 Discount Ea -0.35	
1 @ 6.63	
1LB FINE DRYWALL 1-1/4 IN	
Item # 92137	\$ 6.63
6.98 Discount Ea -0.35	
1 @ 6.63	
ASD MAINSTREAM RD CH WH 1.28-GPF	
Item # 291379	\$ 132.09
38.00 Discount Ea -6.91	
@ 132.09	
EXPRESS DELIVERY	\$ 0.00
n #: 159876	
Payment: LAR ending in 0080	\$ 669.23
AuthTime	07/09/19 08:51:00

