



Manager: Ketty Bailey

Business Purpose: supplies for rehab unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$52.32

Card Purchase Date: Sep-16-2020

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	\$52.32	3	60147	Rehab of Apts - (All Costs)	Bath supplies for rehab unit	\$52.32

Item	PRICE
5-FT UNIV DW FILL HOSE	\$ 20.88
Item #: 12253	
21.98 Discount Ea -1.10	
1 @ 20.88	
RB SN OLIVIA BED/BATH LEVER	\$ 15.99
Item #: 597129	
19.98 Discount Ea -0.99	
1 @ 15.99	
5-FT DISHWASHER CORD KIT	\$ 9.48
Item #: 575623	
9.98 Discount Ea -0.50	
1 @ 9.48	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 5865 Subtotal	\$ 49.35
Invoice 5865 Subtotal	\$ 49.35
Subtotal	\$ 49.35
State Tax	\$ 2.97
Total	\$ 52.32