



Manager: Ketty Bailey

Business Purpose: shower stall for Reno unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$87.55

Card Purchase Date: Jan-28-2020

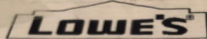
Same Expense Code Per Property?: No

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
Overlook Apartments	Split Evenly	\$87.55	a2	60147	Rehab of Apts - (All Costs)	Shower stall for Reno unit	\$87.55



LOWE'S HOME CENTERS, LLC  
4000 WILLOW RIDGE  
WILLOW GROVE, TN 37090 (615) 938-0000

SALE

SALES# 51837001 1506739 TRANS# 2236593 01-28-20

7001 2-4-8 TOP CHOICE #2-PRIME	9.90
3.48 DISCOUNT EACH	-0.18
3 8 3.30	
10308 ROOF FELT 216-SQ FT TP30	17.06
17.95 DISCOUNT EACH	-0.89
48285 BE SZL 17 KD CLEAR 10-10Z	12.88
6.78 DISCOUNT EACH	-0.34
2 0 6.44	
797863 5-FT X 8-FT SHOWER LINER	42.75
44.98 DISCOUNT EACH	-2.23

SUBTOTAL: 82.59

TAX: 4.96

INVOICE 02289 TOTAL: 87.55

LAR: 87.55

TOTAL DISCOUNT: 4.34

W:XXXXXXXXXXXX0080 AMOUNT:87.55 AUTHCD:000124

KEYED REFID:723681 01/26/20 13:36:40

LAR PO: OVERLOOK