

Manager: Ketty Bailey

Business Purpose: supplies for Reno unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$425.07

Card Purchase Date: Jan-29-2020

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	\$425.07	a2	60147	Rehab of Apts - (All Costs)	Supplies for reno unit	\$425.07

THE R. P. LEWIS CO., LANSING, THE P.	
name and the State of the State	
CORNEL AND	7.7
10.40 STRINGE COURS	***
4.94 DESCRIPTION	-0.25
s.rs attente then	-0.00
772279 1/7-50 DOT 2 3/8-50 COULDE 7.99 DESCRIPT COULD	32.25
304103 PROJECT SOURCE 4-18 (NED	3.00
104023 PROJECT SOURCE 2-IN CHIP	-0.20
	1.12
309486 RQUADEFENSE 1 BAL	47.49
11822 1-1/4 IN X 8-FT BOLU FORM	-2.49 47.00
Z.48 DISCOUNT EACH	-0.13
11752 NG SOOFT PROFORM JOINT TO	
3.98 DISCOUNT EACH	7.56
2 9 70	-0.20
14450 DRYWALL JOINT SPONGE FIN-	7.59
7.98 DISCOUNT EACH	-0.39
34137 NO 1/2 X 4 X 8 HS LITE OD	136.60
11.98 DISCOUNT EACH	-0.59
12 0 11.39	
10389 QUIKRETE 60-LB SAND MIX	12.68
6.65 DISCOUNT EACH	-0.31
2 0 6.34	-0.31
	4
SUBTOTAL:	401.01
TAX:	24.06
INVOICE 02432 TOTAL:	
THOSEL 02432 TUTAL:	425.07
LAR:	
TAL DISCOUNT:	425.07
:XXXXXXXXXXXXXXX0080 AMOUNT: 425.07 A	27.11