



Manager: Ketty Bailey

Business Purpose: mortar for make ready unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$68.83

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	\$68.83	23	56420	Flooring Other MR	Mortar for make ready unit	\$68.83

Make handy

LOWE'S

1000 N. GARDEN ST. WILMINGTON, DE 19801 (302) 486-6000

SALES: STATION 1000770 PRINTER: 03/09/16 01:29:20

70844 10-FL OZ BOSTON BEER/IN	6.16
DISCOUNT EACH	-0.16
2 @	3.00
13617 GREAT STUFF 12-FL OZ GRP/	6.82
DISCOUNT EACH	-0.10
2 @	3.41
525057 10-OZ ROD CAULK GUN	30.36
DISCOUNT EACH	-0.00
15.98	15.18
2 @	7.58
268557 12-FL OZ SPRAY FOAM GUN C	-0.40
DISCOUNT EACH	5.11
421827 DAP 4-OZ WALNUT WF (22137	-0.27
DISCOUNT EACH	8.88
580706 RAYOVAC 6V LANTERN BATTER	-0.23
DISCOUNT EACH	4.44
4.67	
2 @	

SUBTOTAL: 64.93
TAX: 3.90
INVOICE 02554 TOTAL: 68.83
LAR: 68.83
TOTAL DISCOUNT: 3.41
ARXXXXXXXXXXXXX AMOUNT: 68.83 AUTHN: 000106

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Wp
Gru
Hank*