

Manager: Ketty Bailey

Business Purpose: concrete mix for Reno unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$110.04

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	\$110.04	a2	60147	Rehab of Apts - (All Costs)	Concrete mix for Reno unit	\$110.04

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Your Lowe's Receipt			
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THE PERSON NOT THE PERSON	20.00		
Section Control of the Control of th	****		
P-3-99 MALTI-PURPOSE STUD	2 31.04		
ftem #: 1030			
2.05 Discount Ea -0.11 10 @ 1.04			
	20.16		
Mem #: 10360 6.65 Dissount Ea -0.32			
5 @ 6.33			
QUIKRETE SO LE CONCRETE MIX			
Nem # 222710	\$ 29.40		
3.09 Discount Ea -0.15			
10 @ 2.04			
5-GAL LOWES BUCKET-UNITED			
Item #: 954434	\$ 6.64		
3.48 Discount Ea -0.16			
2 @ 3.32			
PROMOTIONAL DISCOUNT APPLIED			
Item #: 155670	\$ 0.00		
1@0.00			
Invoice 2284 Subtotal			
	\$ 103.81		
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Invoice 2284 Subtotal	DRAMN		
Subtotal	\$ 103.81		
Total Tax	\$ 103.81		
otal	\$ 6.23		
tal Discount: \$5.46	\$ 110.04		
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