



Manager: Ketty Bailey

Business Purpose: shower liner 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 liner for Reno unit	\$87.55

Wash Lovers of Pennsylvania	
Item # 48280	\$ 0.00
8.75 Discount Ea -0.34	
2 @ 0.44	
5-FT X 8-FT SHOWER LINER	\$ 42.75
Item # 797803	
44.80 Discount Ea -2.23	
1 @ 42.75	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155670	
1 @ 0.00	
Invoice 2289 Subtotal	\$ 82.59
Invoice 2289 Subtotal	\$ 82.59
Subtotal	\$ 82.59
total Tax	\$ 4.96
Total	\$ 87.55
Discount: \$4.34	