



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

WALSH'S HARDWARE & SUPPLY	
10-LVZ OLAND WHITE VOO	
Item # 14484	
1 @ 7.99	
10-LVZ OLAND WHITE VOO	\$ 7.99
Item # 14484	
1 @ 136.08	
13.99 Discount Ea -0.99	
13 @ 11.99	
CONCRETE 60 LB SAND MIX	\$ 12.00
Item # 10389	
5.65 Discount Ea -0.31	
2 @ 6.34	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155670	
1 @ 0.00	
Invoice 2432 Subtotal	\$ 401.01
Invoice 2432 Subtotal	\$ 401.01
Subtotal	\$ 401.01
Total Tax	\$ 24.06
Total	\$ 425.07
Total Discount: \$27.11	