

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: \$159.64

Card Purchase Date: Jan-24-2020

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
Rosedale Court	Split Evenly	\$159.64	b05	60147	Rehab of Apts - (All Costs)	Supplies for reno unit	\$159.64

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4.09 14.03	
ANIM WHETE COTTON POLISH	6 13.20
Morte #F. 1328408	
13.98 Discount Ea -0.70	
1 @ 13.28	
KERACOLOR U WARM GRAY #93 10-LB	5.11.10
ttern #: 43224	
11.68 Discount #ia -0.58	
1 @ 11.10	
AR MERINGTN 3-LT BN FRST GLS VTY	\$ 66.50
Item #: 36749	
69.98 Discount Ea -3.48	
1 @ 66.50	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876	
1 @ 0.00	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
	\$ 150.60
Invoice 49663 Subtotal	
nvoice 49663 Subtotal	\$ 150.60
	\$ 150.60
ubtotal	
tal Tax	\$ 9.04
	\$ 159.64