



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: \$200.19

Card Purchase Date: Jan-16-2020

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	\$200.19	a2	60147	Rehab of Apts - (All Costs)	Supplies for Reno unit	\$200.19

LOWES

LOWE'S HOME CENTERS, LLC
4000 WELLS ROAD
WELLS, MAINE 02158 (207) 852-6000

INVOICE: 023321 02/23/21 ORDER: 2205021 01-16-20

53364 800 800 PLUS 5/32-10 X 6-	12.30
6.48 DISCOUNT EACH	-0.33
2 @ 6.15	
112620 5 LB CRSE DWG SCN PW HD 2	10.98
19.98 DISCOUNT EACH	-1.00
112322 5 LB CRSE DWG SCN PW HD 1	10.98
19.98 DISCOUNT EACH	-1.00
774485 1PCN 3/16-1/8X2-3/4-10 PHL	29.91
31.40 DISCOUNT EACH	-1.57
330560 2-4-8 #2 KD WP SELECT STU	30.00
2.95 DISCOUNT EACH	-0.15
11 @ 2.00	
6005 2-4-8 KD WW SELECT STUD	10.96
2.69 DISCOUNT EACH	-0.15
4 @ 2.74	
1030 2-3-96 MULTI-PURPOSE STUD	23.20
2.05 DISCOUNT EACH	-0.11
12 @ 1.94	
11737 5/8-4-8 TYPE X DRYWALL	43.64
11.45 DISCOUNT EACH	-0.54
4 @ 10.91	

SUBTOTAL: 188.85

TAX: 11.34

INVOICE 023321 TOTAL: 200.19

GR: 200.19

TOTAL: 200.19