



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: \$336.26

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	\$336.26	a2	60147	Rehab of Apts - (All Costs)	Supplies for Reno unit	\$336.26



LOWE'S HOME CENTERS, LLC  
4055 WELSH ROAD  
WILLOW GROVE, PA 19090 (215) 882-6040

— SALE —

SALES#: 51837UM1 853052 TRANS#: 2182530 01-16-20

305816	ROXUL 16-IN SAFE N SOUND	293.94
51.57	DISCOUNT EACH	-2.58
6 8		48.99
12336	100-CT 16-IN INSULATION S	13.79
14.51	DISCOUNT EACH	-0.72
117475	GRIP-RITE STONE WOOL INSL	9.49
9.98	DISCOUNT EACH	-0.49

SUBTOTAL: 317.22

TAX: 19.04

INVOICE 02204 TOTAL: 336.26

LAR: 336.26

TOTAL DISCOUNT: 16.69

LAR:XXXXXXXXXXXX0080 AMOUNT:336.26 AUTHCD:000360

KEYED REFID:256788 01/16/20 09:45:00

LAR: 336.26