



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: \$120.89

Card Purchase Date: Jan-22-2020

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	\$120.89	a2	60147	Rehab of Apts - (All Costs)	Supplies for reno unit	\$120.89



LOWE'S HOME CENTERS, LLC
4400 WEST 100TH
MILLIKEN AVENUE, PO BOX 10000 13150 803-6040

SALES#

SALES# 51007071 2001210 1000001 2702642 01-22-20

740105 20 10 82 PW TIC EAC BOX 1	5.68
9.98 DISCOUNT EACH	-9.70
740174 20 4-PC DRYWALL SCREW SET	4.73
4.98 DISCOUNT EACH	-0.25
51610 4-IN 90-DEG ALUMINUM ELBO	10.24
4.28 DISCOUNT EACH	-0.22
51610 4-INX8-FT BLUM SEMI-HOOD D	41.72
4 8 10.43	-0.55
10.98 DISCOUNT EACH	-0.55
433268 4-IN DRYR VNT HOOD LARD/N	8.63
9.08 DISCOUNT EACH	-0.45
26507 BRUON 50 CFM 2.5 SONE LT	37.05
38.97 DISCOUNT EACH	-1.92

SUBTOTAL: 114.05

TAX: 6.84

INVOICE 02152 TOTAL: 120.89

LAR: 120.89

TOTAL DISCOUNT: 6.00

LAR:XXXXXXXXXXXX0000 AMOUNT:120.89 AUTHCD:000151