



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: \$445.63

Card Purchase Date: Jan-21-2020

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           | \$445.63      | b05            | 60147        | Rehab of Apts - (All Costs) | Supplies for Reno unit | \$445.63          |

| Kaiser Permanente Business   |           |
|------------------------------|-----------|
| Item # 155670                | 1 @ 0.00  |
| PROMOTIONAL DISCOUNT APPLIED | \$ 0.00   |
| Item # 155670                | 1 @ 0.00  |
| Subtotal                     | \$ 420.40 |
| 9842 Subtotal                | \$ 420.40 |
|                              | \$ 25.23  |
|                              | \$ 445.63 |