

Manager: Amber Johnson

Business Purpose: supplies rehab

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2448.24

Card Purchase Date: Feb-04-2020

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 |
|--------------------|------------------------------|------------------|-------------------|-----------------|--------------------------------------|---------------------------|----------------------|
| Haverford Court | Split Evenly | \$2,448.24 | w316 | 60147 | Rehab of Apts - (All Costs) | W316 rehab supplies | \$2,448.24 |





| 17 | | | |
|--|-----------------------|--|--|
| | | | |
| RIVER STONE GLASS PENDANT SHADE | \$ 56.97 | | |
| Hem #: 350356 | | | |
| 19.98 Discount Ela -0.99 3 db 18.99 | | | |
| | | | |
| 12-8 WHITE RETURN GRILLE | \$ 15.16 | | |
| Rem #: 65043 | | | |
| 7.98 Electure Ea -0.40 | | | |
| 2 @ 7.60 | | | |
| 16-8 WHITE RETURN GRILLE | \$ 10.44 | | |
| Nem #: 65153 | | | |
| 10.98 Discount Ea -0.54 | | | |
| 1 @ 10.44 | | | |
| PROEXPRESS DELIVERY | | | |
| | \$ 0.00 | | |
| Item #: 159876 | | | |
| 1 @ 0.00 | | | |
| Invoice 95441 Subtotal | \$ 2,309.66 | | |
| Invoice 95441 Subtotal | \$ 2,309.66 | | |
| Subtotal | \$ 2,309.66 | | |
| Total Tax | | | |
| | \$ 138.58 | | |
| Total | \$ 2,448.24 | | |
| Total Discount: \$121.55 | | | |
| And the second s | BY GOTHER WITH | | |
| Total # of Items purchase Excludes fees, services and special | ed: 80 order items | | |
| ayment: LAR ending in 8824 | \$ 2.448.24 | | |
| AuthTime | | | |
| Additine | 02/04/20 10:12:40 | | |
| AuthCD | 001365 | | |
| EYED REFID | 891411 | | |