



Manager: Ketty Bailey

Business Purpose: supplies for rehab unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2312.98

Card Purchase Date: Apr-08-2019

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	\$2,312.98	25	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$2,312.98

STATE OF CALIF. - LINES # 735 on 04/10/2019
FARMER, JAMES S. 91.34
24.00 DISCOUNT EACH -1.32
IPICK UP LATER - LINES # 735 on 04/10/2019
412000 TRADESMANSHIP 47.52
LEO 150/1250 SP RESE 24.00
DISCOUNT EACH -1.32
0.00 23.76
IPICK UP LATER - LINES # 735 on 04/10/2019
240000 3220000 5.22
LEO 150/1250 RESE RESE 1 5.49
DISCOUNT EACH -0.27
IPICK UP LATER - LINES # 735 on 04/10/2019
240000 8000000 5.61
LEO 150/1250 SP RESE SU 1 5.90
DISCOUNT EACH -0.29
IPICK UP LATER - LINES # 735 on 04/10/2019
831710 51-0014-PS-0 94.17
PS PULDOWN SS (-234657) 99.00
DISCOUNT EACH -4.83
IPICK UP LATER - LINES # 735 on 04/10/2019
36749 085271-JENK 66.55
AR MERINGIN 3-LT BN FRST 69.90
DISCOUNT EACH -3.42
IPICK UP LATER - LINES # 735 on 04/10/2019
INVOICE 85546 SUBTOTAL: 2,181.98
SUBTOTAL: 2,181.98
TAX: 130.91
BALANCE DUE: 2,312.89
LAR: 2,312.89
TOTAL DISCOUNT: 114.84
LAR:XXXXXXXXXXXX0000 AMOUNT:2,312.89 AUTHCD:000419

