



Manager: Ketty Bailey

Business Purpose: supplies for rehab

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$623.65

Card Purchase Date: Apr-29-2019

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           | \$623.65      | 25             | 60147        | Rehab of Apts - (All Costs) | Supplies for rehab unit | \$623.65          |

168548 AB-12X-90 12.05  
90 DUE INSIDE CORNER TOP  
12.65 DISCOUNT EACH -0.60  
EPICK UP LATER - LOWES # 735 on 04/29/2019  
159076 0.00  
PROXEXPRESS DELIVERY  
EPICK UP LATER - LOWES # 735 on 04/29/2019  
INVOICE 88641 SUBTOTAL: 588.35  
SUBTOTAL: 588.35  
TAX: 35.30  
BALANCE DUE: 623.65  
LAR: 623.65  
TOTAL DISCOUNT: 30.96  
LAR:XXXXXXXXXXXX0000 AMOUNT:623.65 AUTHCD:000751  
KEYED REFID:549882 04/29/19 15:26:07  
LAR PO: APT 25 - 1573  
ACCOUNT NAME: 155 ROSEDALE COURT  
AUTH BUYER: BAILEY KETTY  
NT WILL BE BILLED UPON MERCHANDISE TRANSACTION

