



Manager: Ketty Bailey

Business Purpose: supplies for overlook laundry room

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$386.47

Card Purchase Date: May-15-2019

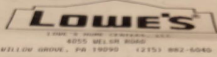
Same Expense Code Per Property?: No

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	\$386.47		60109	Common Area Upgrade	Supplies for laundry room	\$386.47



SALES: 81037001 1506729 TRANS: 2910223 05-15-19

333477 0400 40 WHITE TILE	221.50
0.49 DISCOUNT EACH	-0.04
3332 0202 40 WHITE BULLHORN	62.50
0.74 DISCOUNT EACH	-0.03

60 @	0.71
43950 TYPE 1 MASTIC 3.5 GAL	37.62
38.97 DISCOUNT EACH	-1.35

291236 418 VENATINO STRIP MOSAIC	42.40
10.98 DISCOUNT EACH	-0.38

4 @	10.60
111221 KERACOLOR U WHITE #00 10-	14.47

14.98 DISCOUNT EACH	-0.51
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SUBTOTAL: 364.59

TAX: 21.88

INVOICE 02812 TOTAL: 386.47

1.00

