



Manager: Ketty Bailey

Business Purpose: supplies make ready

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$664.53

Card Purchase Date: May-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 |
|----------------|------------------------|---------------|----------------|--------------|-----------|-------------------------|-------------------|
| Rosedale Court | Split Evenly           | \$664.53      | c03            | 56413        | Doors MR  | Mirror sliding doors mr | \$664.53          |

EPICK UP LATER - LOVES # 735 on 05/29/2019  
66663 931938N  
MOEN CALDWELL BH 3-PC KIT 56.96  
59.98 DISCOUNT EACH  
EPICK UP LATER - LOVES # 735 on 05/29/2019  
749704 B510LF-SSPPU -2.98  
DELTA FOUNDATIONS 1H SS ( 79.96  
74.00 DISCOUNT EACH  
EPICK UP LATER - LOVES # 735 on 05/29/2019  
159876 -9.79  
9.00  
PROEXPRESS DELIVERY  
EPICK UP LATER - LOVES # 735 on 05/29/2019  
INVOICE 93388 SUBTOTAL: 626.91  
SUBTOTAL: 626.91  
TAX: 37.62  
BALANCE DUE: 664.53  
LAR: 664.53  
TOTAL DISCOUNT: 32.99  
LAR:XXXXXXXXXXXX0000 AMOUNT:664.53 AUTHCD:000622  
KEYED REFID:183313 05/29/19 15:56:01  
LAR PD: C-3  
ACCOUNT NAME: 155 ROSEDALE COURT  
AUTH BUYER: BRILEY KETTY

