



Manager: Ketty Bailey

Business Purpose: supplies for make ready

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$682.54

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	\$682.54	c07	56440	Plumbing MR	Supplies for plumbing mr	\$682.54

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EPICK UP LATER - DISCOUNT ENCL
145.00 145.00
EPICK UP LATER - LUGES & TJS 23.73 1.0
240611 744C 000 000
NO CHARGE UNTIL 12.00
EPICK UP LATER - DISCOUNT ENCL 11.0
240623 V3102BN 000000 LUGES & TJS 50.00 2.0
RIEN CALDWELL ON 3-PC 741 5.0
EPICK UP LATER - DISCOUNT ENCL 36.99
459093 7556SCN LUGES & TJS 05/29/2019 1.99
DELTA HOKINSIES 5-SPW BN 31.99
39.90 DISCOUNT ENCL 1.99
EPICK UP LATER - LUGES & TJS 05/29/2019 0.00
159076
PROXEXPRESS DELIVERY
EPICK UP LATER - LUGES & TJS 05/29/2019 643.90
INVOICE 93386 SUBTOTAL: 643.90
TAX: 30.64
BALANCE DUE: 682.54
LAR: 682.54
TOTAL DISCOUNT: 33.88
AM:XXXXXXXXXXXXXXXX0000 AMOUNT:682.54 AUTHCD:0000840
KEYED REFID:183095 05/29/19 15:54:02
LAR PO: C-7
PRINT NAME:153 ROSEDALE COURT

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