



Manager: Ketty Bailey

Business Purpose: supplies for fire unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$263.89

Card Purchase Date: May-30-2019

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
Elkins Park Terrace	Split Evenly	\$263.89	19	60118	Fire Damage	Supplies for fire unit blinds	\$263.89

INVOICE 05166 TOTAL: 263.89
SUBTOTAL: 248.96
TAX: 14.93
INVOICE 05166 TOTAL: 263.89
LAR: 263.89
TOTAL DISCOUNT: 13.10
LAR:XXXXXXXXXXXX0000 AMOUNT:263.89 AUTHCD:000422
KEYED REFID:305401 05/30/19 10:39:43
LAR PD: APT 19 - FIRE - ELKINS
ACCOUNT NAME: 155 ROSEDALE COURT

