



Manager: Ketty Bailey

Business Purpose: supplies for rehab unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$57.77

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

| <b>Building</b>     | <b>Code Allocation Method</b> | <b>Property Cost</b> | <b>Property Unit#</b> | <b>Expense Code</b> | <b>Code Name</b>            | <b>Code Desc</b>               | <b>Expense Code Cost</b> |
|---------------------|-------------------------------|----------------------|-----------------------|---------------------|-----------------------------|--------------------------------|--------------------------|
| Overlook Apartments | Split Evenly                  | \$57.77              | 25                    | 60147               | Rehab of Apts - (All Costs) | Supplies for rehab unit closet | \$57.77                  |



LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
UNIONTOWN, PA 15780 (717) 891-0988

PICK UP INFORMATION  
TO OBTAIN STOCK RECOMMENSES RECOMMENDED BY  
[PICK UP LATER] ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALES#: 507558KZ 105449Z TRANS#: 33240120 05-30-19

|   |       |
|---|-------|
| 68159 23712PHRLB                            | 54.50 |
| ADJ CLOSET HUB 48-IN TO 7                   |       |
| 18140 DISCOUNT ERCH                         | -0.58 |
| 5 0   | 10.90 |
| [PICK UP LATER - LOWES # 735 on 05/30/2019] |       |
| 159076                                      | 0.00  |
| PRDEXPRESS DELIVERY                         |       |
| [PICK UP LATER - LOWES # 735 on 05/30/2019] |       |
| INVOICE 93513 SUBTOTAL:                     | 54.50 |
| SUBTOTAL:                                   | 54.50 |
| TAX:  | 3.27  |
| BALANCE DUE:                                | 57.77 |
| LAR:  | 57.77 |

**TOTAL DISCOUNT : 2.90**

LAR:XXXXXXXXXXXX0000 AMOUNT:57.77 AUTHCD:000216

KEYED REFID:335427 05/30/19 14:15:26

LAR PG: ART 25 QUESADOM

