

Manager: Ketty Bailey

Business Purpose: door for make ready unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$36.26

Card Purchase Date: Dec-24-2019

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	\$36.26	a01	56413	Doors MR	Door for mr unit	\$36.26

Hom	Trans.		
MAS 24-78 SPINL MLD TX S	Price		
Hom #: 743362	5 34.20		
38.00 Discount Ea -1.80 1 @ 34.20			
PROEXPRESS DELIVERY			
Item #: 159876	\$ 0.00		
1 @ 0.00			
Invoice 52589 Subtotal			
Subtotal	\$ 34.20		
PA - STATE TAX	\$ 34.20 \$ 2.06		
Total Tax	\$ 2.06		
Total	\$ 36.26		
Total Discount: \$1.80	9 30.26		
Total # of items Excludes fees, services a	purchased: 1 nd special order items		
Excuses leds, services a	nd special order items		
ent: LAR ending in 0080	nd special order items		
ent: LAR ending in 0080	nd special order items		
ent: LAR ending in 0080 hTime	nd special order items		
ent: LAR ending in 0080 hTime CD D REFID	\$ 36.26 12/24/19 13:57:22		
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