



Manager: Lori Kolinchak

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4310.95

Card Purchase Date: Apr-09-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Overlook Apartments	Split Evenly	\$4,310.95	12	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$4,310.95

DISCOUNT EACH	-0.46	3889 PUMP 12-00-00	
2	8.92	WELLS 12-00-00	
NET # 735 on 04/09/2021	38.09	DISCOUNT EACH	-0.00
		[PICK UP LATER - LOWES # 735 on 04/09/2021]	69.42
CONCRETE TOP		WELLS	
DISCOUNT EACH	-0.82	1-3-0 42 TC UNITS/BOX	-0.28
3	24.60	DISCOUNT EACH	5.38
NET # 735 on 04/09/2021	111.26	[PICK UP LATER - LOWES # 735 on 04/09/2021]	2.36
		11749 JET242	
SHUTE FU B		NO JOINT PROFORM JOINT TA	
CONCRETE EACH	-5.74	2.37	DISCOUNT EACH
NET # 735 on 04/09/2021	275.72	[PICK UP LATER - LOWES # 735 on 04/09/2021]	15.87
		11770 300666	
SHUTE FU B		PLUS 3 ALL PUMP L/U 4.5-6	
CONCRETE EACH	-2.36	10.68	DISCOUNT EACH
45.82		[PICK UP LATER - LOWES # 735 on 04/09/2021]	15.68
TS # 735 on 04/09/2021	129.28	11751 300200	
		100 HENDRY HX R/P 4.5-6AL	
SHUTE FU B		16.48	DISCOUNT EACH
CONCRETE EACH	-3.34	[PICK UP LATER - LOWES # 735 on 04/09/2021]	11.40
64.64		224272 LUMEN240	
# 735 on 04/09/2021	91.23	42-0AL 24-CT 3ML CONTR CH	
		11.90	DISCOUNT EACH
L300		*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*	
ET EACH	-1.57	[PICK UP LATER - LOWES # 735 on 04/09/2021]	19.49
30.41		288726 141070MPT	
# 735 on 04/09/2021	88.38	100 1-1/2IN BRAD NAIL 5H	
		20.48	DISCOUNT EACH
200		[PICK UP LATER - LOWES # 735 on 04/09/2021]	
ET EACH	-1.52	INVOICE 74676 SUBTOTAL:	4,066.93
29.46		SUBTOTAL:	4,066.93
735 on 04/09/2021	142.63	TAX:	244.02
		BALANCE DUE:	4,310.95
W LE		LAR:	4,310.95
ET EACH	-7.35	TOTAL DISCOUNT:	222.56
735 on 04/09/2021	123.61	LAR:XXXXXXXXXXXX0000 AMOUNT:4,310.95 AUTHCD:000416	
ICK		REVED REFID:360843 04/09/21 07:46:42	
NEW	-6.93		