



Manager: Ketty Bailey

Business Purpose: make ready unit supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$119.83

Card Purchase Date: Jul-16-2019

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	\$119.83	e09	56430	Misc MR	Make ready ceiling fan	\$119.83

ALES#: S0735RK2 1854492 TRANS#: 33303545 07-16-
155670 0.00 N
PROMOTIONAL DISCOUNT APPL
1133114 41695 113.05
52-IN HB SAILSTREAM BN LE
119.00 DISCOUNT EACH -5.95
PICK UP LATER - LOWES # 735 on 07/16/2019
159876 0.00
PROEXPRESS DELIVERY
PICK UP LATER - LOWES # 735 on 07/16/2019
INVOICE 70381 SUBTOTAL: 113.05
SUBTOTAL: 113.05
PA - STATE TAX: 6.78
BALANCE DUE: 119.83
LAR: 119.83
LAR *****0080 000325
KEYED REFID:572751 07/16/19 14:59:08
LAR PO: E-9
TOTAL DISCOUNT: 5.95
0735 05 07/16/19 14:59:12 REF#: 095
CUSTOMER: ROSEDALE APT LINDY

