



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: \$1717.13

Card Purchase Date: Sep-27-2021

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
Rosedale Court	Split Evenly	\$1,717.13	a10	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$1,717.13

INVOICE 49131

[PICK UP LATER - LOWES # 735 on 09/30/2021]
20170 FA SHROUVE ION SHOE 30.48
14.50 DISCOUNT EACH -6.14
2 8 14.24
[PICK UP LATER - LOWES # 735 on 09/30/2021]
610004 FA TOYR BATTERY ION SHOE 31.70
16.60 DISCOUNT EACH -0.83
2 3 15.85
[PICK UP LATER - LOWES # 735 on 09/30/2021]
159876 PROEXPRESS DELIVERY 0.00
[PICK UP LATER - LOWES # 735 on 09/30/2021]

SUBTOTAL: 1,619.93
TAX: 97.20
INVOICE 49131 TOTAL: 1,717.13
LAR: 1,717.13
AL DISCOUNT: 85.27
XXXXXXXXXX0080 AMOUNT:1,717.13 AUTHCD:000995