



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: \$1869.03

Card Purchase Date: Sep-15-2021

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	\$1,869.03	a10	60147	Rehab of Apts - (All Costs)	Supplies for rehab	\$1,869.03

Roscoe
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INVOICE 05537
DATE 09/14/21
TIME 10:51:19
KEYED REFID:906352 09/14/21 10:51:19
LAR PD: A-10

ITEMS UP LATER - LOWES # 735 on 09/15/2021
64067 ETL 15A 120/2770 SP DECO 18.00
1.90
DISCOUNT EACH -0.10
10 0 1.80
(PICK UP LATER - LOWES # 735 on 09/15/2021)
3492122 HNSPLD ENML STL 6030TUBLN 151.17
159.00 DISCOUNT EACH -7.83
(PICK UP LATER - LOWES # 735 on 09/15/2021)
159876 PROEXPRESS DELIVERY 0.00
(PICK UP LATER - LOWES # 735 on 09/15/2021)

SUBTOTAL: 1,763.23
TAX: 105.80
INVOICE 05537 TOTAL: 1,869.03
LAR: 1,869.03
TOTAL DISCOUNT: 92.80
LAR:XXXXXXXXXXXX0080 AMOUNT:1,869.03 AUTHCD:001134
KEYED REFID:906352 09/14/21 10:51:19
LAR PD: A-10