



Manager: Ketty Bailey

Business Purpose: blinds for make ready

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$198.63

Card Purchase Date: Sep-14-2021

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	\$198.63	b4	56112	Blinds Supplies	Blinds for make ready	\$198.63

LOWES
HOME IMPROVEMENT
10000 WILLOW CREEK, LANE
MCKINNEY, TX 75069 (972) 961-1000

***** PAGE 01 INFORMATION *****
TO ORDER ITEMS RETURNED OR CANCELLED AS
7700 OF LOWES OR FROM OTHERS.
***** TO THE CUSTOMER SERVICE DESK *****

***** SALE *****
ORDER: 097802 199757 FROM: 091602 09-14-21

09900 LEV 2-IN 17984 WHITE FU B	169.35	
115.00	DISCOUNT EACH	-5.75
(PICK UP LATER - LOWES # 735 on 09/14/2021)		
09900 LEV 2-IN 17984 WHITE FU B	56.98	
55.98	DISCOUNT EACH	-3.00
(PICK UP LATER - LOWES # 735 on 09/14/2021)		
066791 PERFORMAX FILL W/ULVE AND	15.18	
15.00	DISCOUNT EACH	-0.80
(PICK UP LATER - LOWES # 735 on 09/14/2021)		
330427 JUNKIE-RING STANDARD UAK R	5.97	
5.20	DISCOUNT EACH	-0.31
(PICK UP LATER - LOWES # 735 on 09/14/2021)		
159876 PROEXPRESS DELIVERY	0.00	
(PICK UP LATER - LOWES # 735 on 09/14/2021)		

SUBTOTAL:	187.39
TAX:	11.25
INVOICE 49875 TOTAL:	198.63
LAR:	198.63

TOTAL DISCOUNT: 9.86
LAR:XXXXXXXXXXXX0000 AMOUNT:198.63 AUTHCD:000464
KEYED REFID:895140 09/14/21 06:46:14
LAR PD: 1568 - OVERLOOK B4
ACCOUNT NAME: 155 BOSTON F FAULT