



Manager: Ketty Bailey

Business Purpose: supplies for make ready unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1277.40

Card Purchase Date: Nov-06-2019

Same Expense Code Per Property?: No

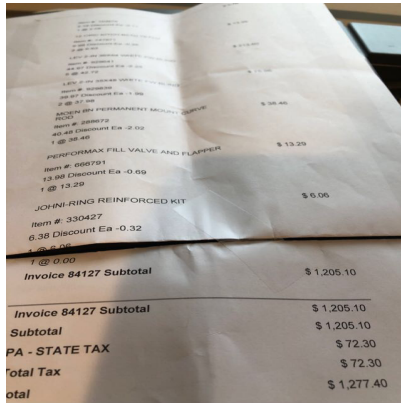
Same Description Per Property?: No

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	Manually enter Split	\$1,277.40	a01	56440	Plumbing MR	Plumbing supplies mr	\$400.00

Rosedale Court	Manually enter Split	\$1,277.40	a01	56413	Doors MR	Sliding mirror doors bed doors	\$492.40
Rosedale Court	Manually enter Split	\$1,277.40	a01	56430	Misc MR	Blinds for make ready	\$385.00



PERFORMAX FILL VALVE AND FLAPPER	\$ 13.25
Item # 688781	
13.88 Discount Ea -0.63	
1 @ 13.25	
JOHN-RING REINFORCED KIT	\$ 5.05
Item # 330427	
6.38 Discount Ea -0.32	
1 @ 5.05	
Invoice 84127 Subtotal	\$ 1,205.10
Invoice 84127 Subtotal	\$ 1,205.10
Subtotal	\$ 1,205.10
PA - STATE TAX	\$ 72.30
Total Tax	\$ 72.30
total	\$ 1,277.40