

Manager: Edna Atkins

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$203.29

Card Purchase Date: Mar-20-2020

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
Academia Suites	Split Evenly	\$203.29		56114	Carpentry Supplies	Supplies	\$203.29

12-24 SKYROS GRAY PORCELAIN TILE \$ 162.96 tem #: 683079 3.07 Discount Ea -0.16 56 @ 2.91		Price
tem #: 683079 3.07 Discount Ea -0.16 56 ® 2.01 CERAMIC TILE THINSET WHITE 50-LB \$ 28.82 tem #: 12949 14.98 Discount Ea -0.57 2 ® 14.41 PROMOTIONAL DISCOUNT APPLIED \$ 0.00 Invoice 2294 Subtotal \$ 191.78 Subtotal \$ 191.78 Total Tax \$ 191.78	Item	
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56 ® 2.91 CERAMIC TILE THINSET WHITE 50-LB Rem #: 12949 14.98 Discount Ea -0.57 2 ® 14.41 PROMOTIONAL DISCOUNT APPLIED Rem #: 155670 1 ® 0.00 Invoice 2294 Subtotal \$ 191.78 Subtotal \$ 191.78 Total Tax \$ 11.78	Item #: 683079	
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Total	Total Tax	
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