



Manager: Kaitlin Benner

Business Purpose: stair materials/fixing stairs

Is this a Credit/Return: No

Vendor Code: low2769

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$114.68

Card Purchase Date: May-13-2019

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
Olney Plaza	Split Evenly	\$114.68		60109	Common Area Upgrade	Stair upgrade	\$114.68

Invoice: 902446
P.O. / JOB: STEP REPAIRS

	QUANTITY	UNIT	PRICE	EXT. PRICE
	1.00	EA	3.31	3.31
IG	1.00	EA	28.48	28.48
4	1.00	EA	28.48	28.48
LAD	1.00	EA	14.23	14.23
	1.00	EA	5.57	5.57
	10.00	EA	2.81	28.10
APPL	1.00	EA	0.00	0.00
Balance Due:				114.66

