



Manager: Kaitlin Benner

Business Purpose: tile for bathroom upgrade 101,312,320

Is this a Credit/Return: No

Vendor Code: low2769

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1063.79

Card Purchase Date: May-21-2019

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	\$1,063.79	101,311,320	60147	Rehab of Apts - (All Costs)	Tile for bathroom upgrade	\$1,063.79

QUANTITY	UNIT	PRICE	EXT. PRICE
1.00	EA	0.00	0.00
3.00	EA	12.32	36.96
1200.00	PC	0.65	780.00
90.00	PC	0.72	64.80
2.00	EA	38.63	77.26
3.00	EA	14.85	44.55
1.00	EA	0.00	0.00
Balance Due:			1,063.79

Sale: 05/23/19  
905027

