



Manager: Ketty Bailey

Business Purpose: supplies for bathroom rehab

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$190.33

Card Purchase Date: Apr-04-2022

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
Warrington Crossings	Split Evenly	\$190.33	s03	60103	Full Bath Reno	Full bath Reno	\$190.33

Invoice 5537 Subtotal	\$ 179.55
Invoice 5537 Subtotal	\$ 179.55
Subtotal	\$ 179.55
Total Tax	\$ 10.78
Total	\$ 190.33
Total Discount: \$9.45	

Total # of Items purchased: 1
Excludes fees, services and special order items

Payment: LAR ending in 2652	\$ 190.33
AuthTime	04/04/22 08:34:31
AuthCD	000549
EFID	349791
Authorized Buyer	STEEVER WILLIAM
Account Name	117 1700 PLACE
Order Code	S3

IT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYSFROM
TRANSACTION DATE FOR SOS OR DIRECT DELIVERYMERCHANDISE.