



Manager: Ketty Bailey

Business Purpose: supplies for Reno unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$62.74

Card Purchase Date: Apr-30-2019

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
Overlook Apartments	Split Evenly	\$62.74	6	60147	Rehab of Apts - (All Costs)	Supplies for Reno unit	\$62.74

26117
Denton #12
Kenny
Kenny

LOWE'S
LOWE'S HOME CENTERS, LLC
4025 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

- SALE -
SALES#: 518370MT 1506739 TRADER#: 2624374 04-30-19

75637	STAIN 3/8-IN NH CLAMP CON	3.31
3.48	DISCOUNT EACH	-0.17
225505	3M 1.88-IN H-HL FOLIE TAPE	7.58
7.98	DISCOUNT EACH	-0.40
26507	BROWN 50 CFM 2.5 SONE LT	36.27
38.18	DISCOUNT EACH	-1.91
328925	3-INX4-IN PLASTIC INCREAS	2.55
2.68	DISCOUNT EACH	-0.13
328922	3-INX8-FT ALM SEMI-RIGID	9.48
9.98	DISCOUNT EACH	-0.50

SUBTOTAL:	59.19
TAX:	3.55
INVOICE 02482 TOTAL:	62.74
LAR:	62.74

TOTAL DISCOUNT: 3.11

LAR:XXXXXXXXXXXX0000 AMOUNT:62.74 ROUNDED:000191
KEYED REFID:070806 04/30/19 07:39:47

