



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: \$178.43

Card Purchase Date: May-03-2019

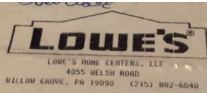
Same Expense Code Per Property?: No

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	\$178.43	6	60147	Rehab of Apts - (All Costs)	Supplies for Reno unit	\$178.43



SALE
SALES# 51837801 2176242 TRANS# 8980435 05-03-19

11737 5/8-4 TYPE X DRYWALL	132.00
13.98 DISCOUNT EACH	-0.70
10 8	13.20
916567 5 LB CASE DRU SCR PT 1-5/	23.27
24.86 DISCOUNT EACH	-1.21
220349 10 07 1/4 HEAVY DUTY VOC	12.25
2.58 DISCOUNT EACH	-0.13
5 8	2.45

SUBTOTAL:	168.32
TAX:	10.11
INVOICE 01353 TOTAL:	178.43
LAR:	178.43

TOTAL DISCOUNT: 8.86
LAR:XXXXXXXXXXXX0080 AMOUNT:178.43 AUTHCD:000309
KEYED REF ID:885814 05/03/19 07:20:56
LAR PD: OVERLOOK 6
ACCOUNT NAME: 155 ROSEDALE COURT
2014 KETTER

