



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: \$521.40

Card Purchase Date: May-09-2019

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	\$521.40	25	60147	Rehab of Apts - (All Costs)	Supplies for Reno unit	\$521.40



LOWE'S HOME CENTERS, LLC
300 TOWERS ROAD
HARRISBURG, PA 17105 717.651.5000

PICK UP INFORMATION
TO OBTAIN STOCK NUMBERS ASSIGNED BY
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALES#: 30735827 185492 TARIUM: 2342627 05-09-19

929639 34844 2-IN COLS WHITE FU 204.10
42.97 DISCOUNT EACH -2.15
5 8 40.82
[PICK UP LATER - LOWES # 735 on 05/09/2019]
929643 43884 2-IN COLS WHITE FU 121.54
63.97 DISCOUNT EACH -3.20
2 8 60.77

[PICK UP LATER - LOWES # 735 on 05/09/2019]
929650 72464 2-IN COLS WHITE FU 95.93
100.97 DISCOUNT EACH -5.04
[PICK UP LATER - LOWES # 735 on 05/09/2019]
749704 DELTA FOUNDATIONS 1H SS (70.31
76.00 DISCOUNT EACH -3.69

[PICK UP LATER - LOWES # 735 on 05/09/2019]
159876 PROSPECTUS DELIVERY 0.00
[PICK UP LATER - LOWES # 735 on 05/09/2019]

SUBTOTAL: 491.88
TAX: 29.52
INVOICE 05712 TOTAL: 521.40
LAB: 521.40

