

Manager: Ketty Bailey

Business Purpose: supplies for rehab unit

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$485.95

Card Purchase Date: Dec-08-2021

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	\$485.95	r02	60147	Rehab of Apts - (All Costs)	Supplies for rehab R2	\$485.95



SEALE - SPAINE S

SUBTOTAL: 458.44

TAX: 27.51

IMMODICE 49493 TOTAL: 465.95

TOTAL DISCOUNT: 24.15

LAR: XXXXXXXXXX2525 ARBUNIT:465.95 ARBUNIT:001093

KEYED REF10:502813 12/08/21 14:21:06