

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: \$502.46

Card Purchase Date: Dec-17-2021

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	\$502.46	R02	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$502.46

tem	Price			
MAB 36 6FINE MED TX BIFOLD	9 450 30			
Ham #: 743803 79.00 Discount Ea =3.95	9.460.30			
6 @ 75.05				
1-1/4 IN X 8-FT GALV CORNER BEAD				
	\$ 20.40			
00=20211206021.07				
2-3-96 MULTI-PURPOSE STUD	1/3			
Item #: 1030	\$ 3.32			
3.48 Discount Ea -0.16				
1@3.32				
PROMOTIONAL DISCOUNT APPLIED				
Item #: 155670	\$ 0.00			
1@0.00				
Invoice 6114 Subtotal				
	\$ 474.02			
Tvoice 6114 Subtotal				
btotal	\$ 474.02			
/ Tax	\$ 474.02			
· rax				
	\$ 28.44			
scount: \$24.94	\$ 502.46			
