

Manager: Ketty Bailey

Business Purpose: supplies for make ready unit

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$59.84

Card Purchase Date: Dec-21-2021

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	\$59.84	I07	56112	Blinds Supplies	Mini blinds for make ready	\$59.84

Hern	Price			
PS CDLS 1-IN LF BLD 35 X 72 WHT	\$ 26.56			
Nom #: 889885				
13.98 Discount Ea -0.70 2 (D 13.28				
2 @ 13.28				
4-IN EXPOSD WORK COVER 2.141-IN D	\$ 3.78			
20211206021.07	1/3			
4 WIRE DRYER CORD 6-FT	\$ 26.11			
Item #: 333552	9 20.11			
27.48 Discount Ea -1.37				
1 @ 26.11				
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00			
Item #: 155670				
1 @ 0.00				
Invoice 7887 Subtotal	\$ 56.45			
towards and a second				
Invoice 7887 Subtotal	\$ 56.45			
Subtotal	\$ 56.45			
Total Tax	\$ 56.45			
	\$ 3.39			
otal	\$ 59.84			
tal Discount: \$2.97	00.04			