



Manager: Ketty Bailey

Business Purpose: supplies for make ready

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$885.88

Card Purchase Date: Jan-27-2021

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
Overlook Apartments	Split Evenly	\$885.88	16	56440	Plumbing MR	Bath mirror cabinet lights	\$885.88

5  
EPICK UP LATER - LOWES # 735 on 01/27/2021  
12-02 SELECTED DISCOUNTS -0.21  
4.18 DISCOUNT EACH  
EPICK UP LATER - LOWES # 735 on 01/27/2021  
130000 1300401013 58.85  
8-10 5-TANK COIL BURNER 1  
58.85 DISCOUNT EACH  
2 8  
EPICK UP LATER - LOWES # 735 on 01/27/2021  
130000 1300401013 58.25  
10 4-10 5-TANK COIL BURNER  
27.48 DISCOUNT EACH  
7 8  
EPICK UP LATER - LOWES # 735 on 01/27/2021  
270001 1300401013 14.71  
SELECT END AS VALUE PRICE  
15.48 DISCOUNT EACH  
EPICK UP LATER - LOWES # 735 on 01/27/2021  
73112 1201-70-10-1 4.36  
ETN 158 1200 SP TUB 50 10  
4.59 DISCOUNT EACH  
EPICK UP LATER - LOWES # 735 on 01/27/2021  
155876 6.00  
PHASEPRESS DELIVERY  
EPICK UP LATER - LOWES # 735 on 01/27/2021  
694280 0069320-01 55.99  
KITCH SINKS 800 HARDWARE KIT  
59.98 DISCOUNT EACH  
EPICK UP LATER - LOWES # 735 on 01/27/2021  
INVOICE BRSSA SUBTOTAL: 835.73  
SUBTOTAL: 835.73  
TAX: 50.15  
BALANCE DUE: 885.88  
LAR: 885.88  
TOTAL DISCOUNT: 50.10  
LAR:XXXXXXXXXXXX0000 AMOUNT:885.88 AUTHCD:000921  
KEYED REFID:124070 01/27/21 13:14:14  
LAR PD: OVERLOOK 16  
ACCOUNT NAME: 155 ROSEDALE COURT  
AUTH BUYER: BAILEY KETTY