

Manager: Ketty Bailey

Business Purpose: supplies for occupied unit R3

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$170.44

Card Purchase Date: Feb-22-2023

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	\$170.44	r03	56134	Painting Supplies	Painting supplies for MR R3	\$170.44

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AMMENDED OF THE OWNER OF THE PERSON OF	Total Control of the	
MALEUM METERICAL CUMPLES CAMBER STA	MAN 00-12-23	
MARRIED THAT YOU'VE KIND SHOP THEFT	2.5	6
THE THE BUTCH AND WATER TOWNS WITH	19.55	H
CONTRACTOR THE REST WAS USED SET	20.41	
21.40 275.000 100	19.16	
7975300 PAST N PERCOUNT EACH 7,58		
NAMES & S-OZ DRYDEX SPACKLING	23.64	
#.20 DISCOUNT EACH		
593666 3W 4 IN 1 SMALL REPAIR KI	6.63	
6.98 DISCOUNT EACH	-0.35	
1034374 UALSPAR MULTI-PACK BRUSHE	18.99	_
224272 42-BAL 24-CT 3ML CONTR CH	19.84	
20.88 DISCOUNT EACH	-1.04	
899661 75-CT CLOROX WIPES CITRUS	6.63	
6.98 DISCOUNT EACH	-0.35	
1166878 50-02 SOFTSOAP REFILL ANT	-0.34	
6.78 DISCOUNT EACH		
900777 15 02 MICROBAN AEROSOL CI	7.97	
8.38 DISCOUNT EACH	-0.41	-
397707 ML 1-9/16-IN COU ALUM PAD	9.96	
10.48 DISCOUNT EACH	-0.52	-
2423235 MOXIE MF TOWEL PACK 6-CT(	3.69	
3.88 DISCOUNT EACH	-0.19	
0100 01000011 011-11	-	
SUBTOTAL:	161.94	
TAX:	8.50	
INVOICE 05940 TOTAL:	170.44	
LAR:	170.44	1
AL DISCOUNT:	8.52	а
XXXXXXXXXXX2652 AMOUNT: 170.44 A	HTUCD-000409	
EYED REFID: 892706 02/22/23 10	-41-41	