

Manager: Ketty Bailey

Business Purpose: rehab unit supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$406.42

Card Purchase Date: Jun-23-2020

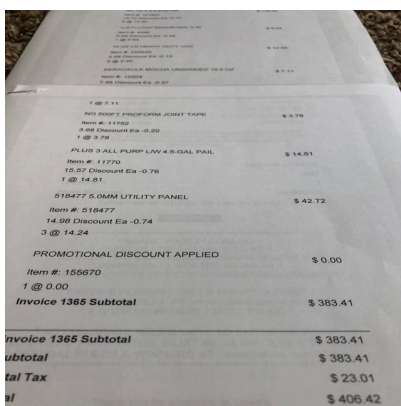
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$406.42	2	60147	Rehab of Apts - (All Costs)	Rehab unit supplies	\$406.42



1 @ 7.11		
NO. 3007 PROFORM JOINT TAPE	\$ 3.76	
Item #: 11752		
3 @ Discount Ea -0.00		
1 @ 3.76		
PLUS 3 ALL PURP LAW 4.5-GAL PAIL	\$ 14.91	
Item #: 11776		
15.97 Discount Ea -0.76		
1 @ 14.81		
518477 5.0MM UTILITY PANEL	\$ 42.72	
Item #: 518477		
14.98 Discount Ea -0.74		
3 @ 14.24		
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00	
Item #: 155670		
1 @ 0.00		
Invoice 1365 Subtotal	\$ 383.41	
Invoice 1365 Subtotal	\$ 383.41	
Subtotal	\$ 383.41	
Tax	\$ 23.01	
Total	\$ 406.42	