



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: \$79.13

Card Purchase Date: Jun-26-2020

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	\$79.13	2	60147	Rehab of Apts - (All Costs)	Rehab unit supplies	\$79.13

3/8 IN F X 3/8 IN M X M CORNER T	\$ 6.35
Item #: 1042680	
5.65 Discount Est -0.32	
1 @ 6.35	
1 1/2 IN PVC DWV 90-DEG ELBOW	\$ 3.95
Item #: 22073	
2.05 Discount Est -0.10	
2 @ 1.95	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 1116 Subtotal	\$ 74.65
Invoice 1116 Subtotal	\$ 74.65
Subtotal	\$ 74.65
State Tax	\$ 4.48
Total	\$ 79.13
Total Discount: \$3.93	
Payment: LAR ending in 0080	\$ 79.13
Print Time	06/26/20 07:21:17
Print CD	000265
REFID	269382
Authorized Buyer	BAILEY KETTY
Unit Name	155 ROSEDALE COURT
Unit Code	OVERLOOK2