



Manager: Ketty Bailey

Business Purpose: plumbing 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: \$289.10

Card Purchase Date: Mar-04-2021

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	\$289.10	c6	56440	Plumbing MR	Plumbing supplies for MR	\$289.10

69.98	DISCOUNT EACH	
[PICK UP LATER - LOUES # 735 on 03/04/2021]		
23730 10230		94.05
30.25	INK29.75IN NEVER BU	
99.00	DISCOUNT EACH	-4.95
[PICK UP LATER - LOUES # 735 on 03/04/2021]		
820194 649BH		20.88
NEVERRUST 72-IN DECOR BN		
21.98	DISCOUNT EACH	-1.10
[PICK UP LATER - LOUES # 735 on 03/04/2021]		
127607 DWT2D		7.94
12-02 GLISTEN DISHWASHER		
4.18	DISCOUNT EACH	-0.21
2 0		3.97
[PICK UP LATER - LOUES # 735 on 03/04/2021]		
929919 2049914		63.38
LEV 84-IN VHT SCURVE VANE		
43.88	DISCOUNT EACH	-2.19
2 0		41.69
[PICK UP LATER - LOUES # 735 on 03/04/2021]		
159876		0.00
PROEXPRESS DELIVERY		
[PICK UP LATER - LOUES # 735 on 03/04/2021]		
INVOICE 96132	SUBTOTAL:	272.73
	SUBTOTAL:	272.73
	TAX:	16.37
	BALANCE DUE:	289.10
	LAR:	289.10
TOTAL DISCOUNT: 14.35		
LAR:XXXXXXXXXX0980 AMOUNT:289.10 AUTHCD:000360		