



Manager: Ketty Bailey

Business Purpose: plumbing supplies for make ready unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$450.74

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
Rosedale Court	Split Evenly	\$450.74	c09	56440	Plumbing MR	Plumbing for make ready unit	\$450.74

23730 10230	94.05
30.25INX29.75IN MEDCB BU	
99.00 DISCOUNT EACH	-4.95
[PICK UP LATER - LOVES # 735 on 03/04/2021]	
36749 VHS271-JBNC	66.48
RR MERINATH 3-LT BN FRST	
69.98 DISCOUNT EACH	-3.50
[PICK UP LATER - LOVES # 735 on 03/04/2021]	
465036 440213	91.18
48-80 WHITE MIRROR SLIDER	
95.98 DISCOUNT EACH	-4.80
[PICK UP LATER - LOVES # 735 on 03/04/2021]	
797601 2001TK	10.15
KORRY PLUS FLPR CP 3-CI(-	
10.68 DISCOUNT EACH	-0.53
[PICK UP LATER - LOVES # 735 on 03/04/2021]	
820194 649BN	20.88
NEVERRUST 72-IN DECOR BN	
21.98 DISCOUNT EACH	-1.10
[PICK UP LATER - LOVES # 735 on 03/04/2021]	
159876	0.00
PROEXPRESS DELIVERY	
[PICK UP LATER - LOVES # 735 on 03/04/2021]	
INVOICE 96178 SUBTOTAL:	425.22
SUBTOTAL:	425.22
TAX:	25.52
BALANCE DUE:	450.74
LAR:	450.74
TOTAL DISCOUNT:	22.38
LAR:XXXXXXXXXXXX0080 AMOUNT:450.74 AUTHCD:000522	
