



Manager: Ketty Bailey

Business Purpose: supplies for maint shop

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$116.80

Card Purchase Date: Mar-07-2021

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	\$116.80		56116	Custodial Supplies	Door stoppers trash bags	\$116.80

857102 2-CT N.H-02 FERRIES HEAVY	2 @ 1.21	7.11
7.48 DISCOUNT EACH		-0.37
248200 1-LB FLEX WHITE WHITE		12.33
12.98 DISCOUNT EACH		-0.65
1530571 FLEX BLUE CLEAR 4-32		12.33
12.98 DISCOUNT EACH		-0.65
291387 FS CLR HIGH GLOSS RINGS		6.60
3.48 DISCOUNT EACH		-0.18
2 @ 3.30		
915658 LW 4-CT MOUSE GLOE TRAP		15.12
3.98 DISCOUNT EACH		-0.20
4 @ 3.78		
30446 (JH) ZURY 5IN WR. PROIEC		13.60
3.58 DISCOUNT EACH		-0.18
4 @ 3.40		
30348 (JH) ZURY 3 1/4-14 WALL P		10.20
2.68 DISCOUNT EACH		-0.13
4 @ 2.55		
255477 FS FROST SYNTER LINER		7.56
3.98 DISCOUNT EACH		-0.20
2 @ 3.78		
71885 1/8 768 SCHLAGE BRASS KEY		4.92
2.58 DISCOUNT EACH		-0.12
2 @ 2.46		
SUBTOTAL:		106.22
TAX:		8.48
INVOICE 04390 TOTAL:		116.00
L3R:		116.00