



Manager: Ketty Bailey

Business Purpose: new kitchen light make ready unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$130.90

Card Purchase Date: Mar-11-2021

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	\$130.90	11	56415	Electrical MR	Kitchen light fixture	\$130.90

TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALES#: 50735RKZ 1654492 TRANS#: 95476667 03-11-21

805385	GEL 32-IN JORDAN LED NICK	123.49
129.98	DISCOUNT EACH	-6.49
[PICK UP LATER - LOVES # 735 on 03/12/2021]		
159876	PROEXPRESS DELIVERY	0.00
[PICK UP LATER - LOVES # 735 on 03/12/2021]		

SUBTOTAL: 123.49

TAX: 7.41

INVOICE 49483 TOTAL: 130.90

LAR: 130.90

TOTAL DISCOUNT: 6.49

LINE:XXXXXXXXXXXX0000 AMOUNT:130.90 AUTHCD:000209

KEYED REFID:837141 03/11/21 10:31:18

LAR PD: 11-OVERLOOK

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH BUYER: BAILEY KETTY

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY