

Manager: Ketty Bailey

Business Purpose: kitchen light fixture

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-29-2021

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	\$130.90	f06	56119	Electrical Supplies	Kitchen light fixture	\$130.90

PICK UP INFORMATION

TO USTAIN STOCK HERCHANDISE DESIGNATED AS

(PICK UP LAFER) ON INTER SECTIFY. YOU HUST

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(PICK UP LAFER) ON INTER SECTIFY. YOU HUST

(PICK UP LAFER - LOVES # 735 ON 03/30/2021)

129.98 DISCOUNT EACH - 6.49

(PICK UP LAFER - LOVES # 735 ON 03/30/2021)

159075 PROCEPRESS DELIVERY 0.00

(PICK UP LAFER - LOVES # 735 ON 03/30/2021)

SUBTOTAL: 123.49

INVOICE 49763 TOTAL: 130.90

LAR: 130.90

LAR: 130.90

STAL DISCOUNT: 6.49

AR:XXXXXXXXXXXXXXXX0000 ARDUNIT:130.90 NUITED:000227

KEYED REFUL-126530 03/29/21 10:24:47

LAR PO: F-6 - ROSEDALE

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH BUYER: BAILEY KETTY