



Manager: Ketty Bailey

Business Purpose: 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: \$1005.64

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: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Overlook Apartments	Split Evenly	\$1,005.64	11	56413	Doors MR	Sliding mirror doors	\$502.82

Overlook Apartments	Split Evenly	\$1,005.64	11	56440	Plumbing MR	Plumbing supplies for bath kit	\$502.82
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48 HERSHETH 3-LT BN PRET
 69.98 DISCOUNT EACH -3.50
 (PICK UP LATER - LOWES # 735 on 03/04/2021)
 24356 BRTSU-10-LU 16.95
 ETH 15A-12SV COWN RECEIPT
 19.88 DISCOUNT EACH -0.99
 (PICK UP LATER - LOWES # 735 on 03/04/2021)
 23253 PUJW-10-LU 3.77
 ETH 10 DUP RECEIPT PLATE 1
 3.97 DISCOUNT EACH -0.20
 (PICK UP LATER - LOWES # 735 on 03/04/2021)
 23556 PUJW-10-LU 3.50
 ETH 10 TGG PLATE 10-CT WH
 4.10 DISCOUNT EACH -0.20
 (PICK UP LATER - LOWES # 735 on 03/04/2021)
 73112 1301-7U-10-L
 ETH 15A 120V SP TGG SU 10 5.78
 6.08 DISCOUNT EACH -0.30
 (PICK UP LATER - LOWES # 735 on 03/04/2021)
 1614073 TR7765U-3-LU 56.97
 ETH 15A TN RECEIPT 3 6 USB
 59.97 DISCOUNT EACH -3.00
 (PICK UP LATER - LOWES # 735 on 03/04/2021)
 155876 0.00
 PROEXPRESS DELIVERY
 (PICK UP LATER - LOWES # 735 on 03/04/2021)
 INVOICE 96131 SUBTOTAL: 948.71
 SUBTOTAL: 948.71
 TAX: 56.93
 BALANCE DUE: 1,005.64
 LAR: 1,005.64
 TOTAL DISCOUNT