



Manager: Ketty Bailey

Business Purpose: plumbing 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: \$2033.10

Card Purchase Date: Mar-23-2021

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
Rosedale Court	Split Evenly	\$2,033.10		56112	Blinds Supplies	Supplies for maint shop	\$677.70

Rosedale Court	Split Evenly	\$2,033.10	56119	Electrical Supplies	Supplies for maint shop bulbs	\$677.70
Rosedale Court	Split Evenly	\$2,033.10	56136	Plumbing Supplies	Plumbing supplies for maint sh	\$677.70

INVOICE

DATE: 03/23/2021

TIME: 10:00 AM

LOCATION: 10000000000000000000

SALES: 5073002 1004007

INVOICE 70492 SUBTOTAL: 1,090.00

INVOICE 70493 SUBTOTAL: 1,090.00

INVOICE 70494 SUBTOTAL: 33.51

SUBTOTAL: 1,918.02

TAX: 115.08

BALANCE DUE: 2,033.10

LAR: 2,033.10

TOTAL DISCOUNT: 175.70

LAR:XXXXXXXXXXXX0000 AMOUNT:2,033.10 AUTHCD:0000

KEYED REF ID:502729 03/23/21 13:48:13