



Manager: Ketty Bailey

Business Purpose: supplies for rehab unit

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2342.34

Card Purchase Date: Jul-06-2022

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
Warrington Crossings	Split Evenly	\$2,342.34	s23	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$2,342.34

SALES PRICE	13.75
25% OFF CONC/CONC. DRA	
RECEIVED CASH	-6.62
2 0	11.66
(PICK UP LATER - LUGGS & 50 FT	
7045 20802222	13.75
75.65 DISCOUNT CASH	-9.86
(PICK UP LATER - LUGGS & 750 ON 07/06/2007	
15000	0.00
PREPARED PAYROLL	
(PICK UP LATER - LUGGS & 755 ON 07/06/2007	
INVOICE 94669 SUBTOTAL	2,209.75
SUBTOTAL:	2,209.75
TAX:	132.59
BALANCE DUE:	2,342.34
LAR:	2,342.34
TOTAL DISCOUNT = 00.00	
LAR:XXXXXXXXXXXX2052 2,342.34 LAR:XXXXXXXXXXXX3094	
KEYED REF:292700 07/06/22 16:59:01	
LAR PD: CROSSING 5-23	
ACCOUNT NAME: 117 1700 PLACE	
NOTE NUMBER: STEVEN WILLIAM	