



Manager: David Kimmel

Business Purpose: counter top microwaves

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$239.66

Card Purchase Date: May-31-2023

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
Meadowbrook	Split Evenly	\$239.66		56160	Appliance Replacmnt Budget	Counter top microwave	\$239.66

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

- SALE -
SALES# 5073501 173634 TRNGR: 33546074 05-21-23
159076 0.00
PICKUP/DELIVERY
[PICK UP LATER - LINES # 725 ON 06/05/2023]
INVOICE TOTAL SUBTOTAL: 0.00

- SALE -
SALES# 5073501 173634 TRNGR: 33546074 05-21-23
1522904 MC2-ENCSPAR 226.10
TOSHIBA 3 CU.FT CND
118.00 DISCOUNT EACH -5.95
2 @ 113.05
[PICK UP LATER - LINES # 730 ON 06/05/2023]
PS #: 2222844
INVOICE TOTAL SUBTOTAL: 226.10

INVOICE TOTAL SUBTOTAL: 0.00
INVOICE TOTAL SUBTOTAL: 226.10
SUBTOTAL: 226.10
TAX: 13.56
BALANCE DUE: 239.66
LAW: 239.66
TOTAL DISCOUNT: 11.90
LAW:XXXXXXXXXXXXAMOUNT:239.66 HOURS:10045
KEYED REFID:125861 05/21/23 11:14:40
LAW PO: SHOP
ACCOUNT NAME: 1ST HENDONBROOK APTS
BANK NUMBER: 100001 BANK