



Manager: David Kimmel

Business Purpose: preventative maintenance project

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$869.03

Card Purchase Date: Feb-27-2023

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 | \$869.03 | | 60120 | Fire Protection | 9v battery for smoke detectors | \$869.03 |

Transaction # 0101010
Order Date 02/07/12 10:40:47

| Item | Price |
|------------------------------|-----------|
| QUARTZITE 36 x 36 INCH | |
| Item # 00000 | \$ 910.00 |
| 17 00 Discount EA 0.00 | |
| AE 00 07.00 | |
| PROBATIONAL DISCOUNT APPLIED | \$ 0.00 |
| Item # 00000 | |
| 1 00 07.00 | |
| Invoice #1000 Subtotal | \$ 910.00 |

Invoice #1000 Subtotal

\$ 910.00

Subtotal

\$ 910.00

Tax Total

\$ 0.00

Total

\$ 910.00

Total Discount \$0.00

Total # of Items purchased 48

Quantity shown on invoice 48

Payment: LAR ending in 1448

\$ 899.00

Auth-Trans

02/07/12 10:00:42

Auth-Ref

02/07/12

REFID

027000

Authorized Buyer

00000000000000000000

Account Name

101 00000000000000000000

Customer Code

00000000000000000000

Account only, all other information is for reference only

Order Date

02/07/12 10:40:47

Order #

1000

Terminal #

01

Store Manager

00000000000000000000

Print Up Later

For stock items, please allow 24 hours for delivery. Service desk to pick up

For special order items, after being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise