

Manager: Andrea Reusser

Business Purpose: MR G9

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$137.30

Card Purchase Date: Jan-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
Rosedale Court	Manually enter Split	\$137.30		56405	Bath MR	G09 bathroom	\$105.10
Rosedale Court	Manually enter Split	\$137.30		56422	Kitchen MR	G09-G10 kitchen	\$32.20

425 EASTON ROAD WARRINGTON , PA 18976 (218) 491-5968

Pransaction # : 33495705 Order Date : 01/06/22 14:02:03	
ttem	Price
DELTA HZOKINTOS S-SPRY BR NK SHWR	8 22.22
Bern #: 489893	4.33.23
34.98 Discount Ea -1.79	
1 00 33.23	
MOEN BN PERMANENT MOUNT CURVE ROD	8 40.00
Bem # 2888072	
47.98 Discount Ea -2.39	
1 09 40.50	
RD CHURCH WHT WD EZYCLN SEAT	8 3.32
Rem #: 310061	
3.49 Discount Ea -0.17	
1 09 3.32	
PERFORMAX FILL VALVE AND FLAPPER	8.10.10
Rem #: 666791	
15.98 Discount Ea -0.80	
1 @ 15.18	
GE LPL 32W CIRC TO 12IN 4.1K 1CT	8 32.20
Rem #: 1-489-10	
8.48 Discount Ea -0.49	
4 @ 8.05	
PROEXPRESS DELIVERY	\$ 0.00
Rem #: 159879	
1 @ 0.00	
PROMOTIONAL DISCOUNT APPLIED	8 0.00
Rem #: 188670	
1 09 0.00	
Invoice 5888 Subtotal	9 129.52
Invoice Sees Subtotal	9 129.52
Subtotal	9 129.50
Total Tax	5 7.76
Total	5 107.00
Total Discount: 56.63	

	LAR endir	ng in 0080	5 137.30
AuthTi	me	01/06/5	2 14:01:55
AuthCl			000151
REFID			726041
Author	ized Buye	r BAIL	EYKETTY
Accoun	nt Name	155 F	COURT
Guston	ner Code		G9
		LED UPON MERCHANDISE TRANS. 4ANDISE AND NO LATER THAN 80 D POR SOS OR DIRECT DELIVERYME	
Order Date		01/06/5	2 14:02:03
Store #			735
Terminal #			5
Store Man	ager	CA	RY WEISS
		your merchandise. s: After being notified that your or Customer Service desk to pick up merchandise.	
pleas	e visit the t	 After being notified that your or Customer Service desk to pick up merchandise. Description 	
Pick Up Dat	e visit the t	a: After being notified that your or Customer Service desk to pick up merchandise. Description DELTA HZOKINTOS 5-SPRY BR NK SHWR	your
Pick Up Dat 01/10/2022	e visit the t	E: After being notified that your or Customer Service desk to pick up merchandise. Description DELTA HZOKINTCS 5-SPRY BR NK SHWR MOEN BN PERMANENT MOUNT CURVE ROD	QTY
Pick Up Dat 01/10/2022 01/10/2022	e visit the teller eltern 459893	E. After being redified that your or Customer Service desk to pick up merchandise. Description DELTA HEXIKITOS 5-SPRY BR NK SHWRI MOER BN PERMANENT MOER BN PERMANENT DR CHURCH WHT WD EZYCLN SEAT	OTY 1
Pick Up Dat	e visit the tellem 459893 288672	E After being notified that your or Customer Service desk to pack up merchanides. Description Delta Hockintos 5-SPRY BIR NK SHWE MOEN BIR PERMANENT MOEN BIR PERMANENT MOEN CHURVE ROD RID CHURCH WHT WD PERFORMAX PILL VALVE AND FLAPPER.	QTY 1
Pick Up Dat 01/10/2022 01/10/2022 01/10/2022 01/10/2022	e visit the seltem 459893 288672 310061	E: After being notified that your or Customer Service desk to pick up merchandise. Deacription DELTA HEOKINTCS 5-SPRY BIR NK SIWERMANEINT KOCK EN LEVE ROD BO CHURCH WHT WD EZYCLN SEAT PERFORMAX PILL VALVE	OTY 1 1
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Plok Up Dat 01/10/2022 01/10/2022 01/10/2022 01/10/2022 01/10/2022 01/10/2022	e visit the seltem 459893 288672 310061 666791 148946 159876	E. Aller being notified that your or Customer Bervice desk to pick up merchandise. Description DELTA HOCKINTOS 5-SPRY BIF NS SHAY MOEN BN PERMANENT MOUNT CUPIVE ROD DESCRIPTION EZYCLN SEAT PERFORMAX PILL VALVE AND FLAPPER	2 your 2 1 1 1 1 1 1