

Manager: Andrea Reusser

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$262.46

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 | Split Evenly | \$262.46 | | 56136 | Plumbing Supplies | D7 kitchen sink leak | \$262.46 |

| LOWE'S HOME CENTE 428 EASTON HO WARRINGTON - FA (215) 491-4966 | | | | | |
|---|-------------|--|--|--|--|
| Variabletion # : 33498988 Order Date : 01/06/22 14:06:24 | | | | | |
| | | | | | |
| tem. | Print | | | | |
| | | | | | |
| BADGER SXL 1/2-HP DISPOSER | 5 127-30 | | | | |
| Bem #: 2020050 | | | | | |
| 184.00 Discourt Ea :6.70 | | | | | |
| 1 @ 127.90 | | | | | |
| MARKY THAT BATHROOM DRAIN KI | | | | | |
| | 8 14.80 | | | | |
| 19-97 Dissourt En -0.78 | | | | | |
| 18.67 Discourt En -0.78 | | | | | |
| 1 10 14.00 | | | | | |
| PS TUCKER SS PULLDOWN | 9 94.09 | | | | |
| Bern #: 831719 | | | | | |
| 99.00 Discount Ea -4.95 | | | | | |
| 1 00 04.05 | | | | | |
| MIN X 12 IN 55 FG (76301) | | | | | |
| Bern #: 781638 | 5 11.00 | | | | |
| 5.98 Discourt Ea -0.30 | | | | | |
| 2 00 0.00 | | | | | |
| | | | | | |
| PROEXPRESS DELIVERY | 5 0.00 | | | | |
| Bern #: 1599/re | | | | | |
| 1 00 0.00 | | | | | |
| PROMOTIONAL DISCOUNT APPLIED | 5.0.00 | | | | |
| Bem #: 199970 | 5.0.00 | | | | |
| 1 00 0.00 | | | | | |
| Invoice 9890 Subtotal | TO THAT AND | | | | |
| | | | | | |
| Invoice 5899 Subtotal | a car on | | | | |
| Bubtotal | 8 247.60 | | | | |
| Total Yax | 5 14.00 | | | | |
| Total | 9 trest.40 | | | | |
| Total Discount: 513.03 | | | | | |
| Total # of items purch | annesis 6 | | | | |

| AuthTime | 01/06/22 14:06:16 | |
|------------------|-------------------|--|
| Author | 000276 | |
| REFID | 720308 | |
| Authorized Buyer | BAILEY NETTY | |
| Assount Name | 188 HOSEDALI | |
| | | |