

Manager: Andrea Reusser

Business Purpose: a/c

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$737.33

Card Purchase Date: Aug-18-2022

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	\$737.33	G08	56150	Air conditioners	Window ac -no ac g08	\$737.33

uct	LOVE'S MONE CENTERS. LLC RESCOALE	
	425 EASTON AGAD	
	UARRINGION, PR 18976 (215) 491-5968	
	ORDER INFORMATION TO OBTAIN AS STATUS OF POUR ORDER UISTI DUULLOUES, CONTSTATUS	
****	***************************************	
9:22	- 50S SALE -	
	SREES#: 50735CU1 1736534 TRANS#: 43652803 68-18-22	
	1232351 230813 695.59	
	732.20 DISCOUNT EACH -36.61	
	[DIRECT DELIVERY]	
	PO w: 210199299	
	INVOICE 73401 SUBTOTAL: 695.59	
	INVOICE 73400 SUBTOTAL: 0.00	
Acres 1	INVOICE 73401 SUBTOTAL: 695.59 SUBTOTAL: 695.59	
	TAX: 41.74	
	DALANCE DUE: 737.33 LAR: 737.33	
	TOTAL DISCOUNT: 36.61	
	LAR:XXXXXXXXXXXXX008D AHOUNT:737.33 AUTHCD:000975 KEYED REFID:931923 08/18/22 16:00:24	
	LAR PO: ROSEDALE ACCOUNT NAME: 155 ROSEDALE COURT	
75	AUTH BUYER: REUSSER ANDREA	
	ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 20 DAYS	
	FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY	
	MERCHANDISE.	
	-	
	+ Henry	
- 1	STORE: 0735 TERMINAL: 05 00/18/22 16:00:33	~