



Manager: Kaitlin Benner

Business Purpose: bath drain stoppers

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$160.81

Card Purchase Date: Apr-29-2022

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
Haverford Court	Split Evenly	\$160.81		56440	Plumbing MR	Tub stops	\$160.81



CHRYSLER, A REPURCHASE PLAN
FINANCIAL SERVICES GROUP
10000 W. 10TH AVE. SUITE 100
DENVER, CO 80202

ORDER NUMBER: 10000000000000000000
ORDER DATE: 04/29/22
ORDER TIME: 10:34
ORDER BY: J. K. KELLEY

PO # 197849182

INVOICE 78210 SUBTOTAL: 151.70

INVOICE 78209 SUBTOTAL: 0.00

INVOICE 78210 SUBTOTAL: 151.70

SUBTOTAL: 151.70

TAX: 5.11

BALANCE DUE: 160.81

TOTAL DISCOUNT: \$5.00

LAB:XXXXXXXXXXXX8024 AMOUNT:160.81 AUTHID:001162

KEYED REFID:867109 04/29/22 06:41:14

LOW PO: 100 STOPPERS

ACCOUNT NAME: 131 HANFORD COURT

AUTH BUYER: BENNER KATHLIN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

DATE FOR A CANCELL IN BE

ORDER INFORMATION

TO OBTAIN A STATUS OF YOUR ORDER VISIT
WWW.LOWES.COM/STATUS

SALES#: 50725882 TRUNK#: 95220869 04-29-22

1290075 78208 151.70
DATE SHIP STOPPER
31.94 DISCOUNT EACH -1.60
5 @ 70.34
(DIRECT DELIVERY)

PO #: 197849182

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