



Manager: Kaitlin Benner

Business Purpose: slab interior doors mr

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1116.61

Card Purchase Date: Mar-24-2022

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	\$1,116.61		60102	MR Unit CapX Items	Slab six panel doors	\$1,116.61

1041.02

SOS SALE

SALES# 5073582 1054492    TRANS# 95127023 03-24-22

940353    608.58

76 X 70 SLAB ONLY 6 PANEL

106.77    DISCOUNT ECKH    -5.34

6 @ 101.43

PICK UP LATER - LOWES # 735 on 04/21/2022

PO #: 195471556

INVOICE 99655 SUBTOTAL:    608.58

INVOICE 99694 SUBTOTAL:    444.82

INVOICE 99695 SUBTOTAL:    608.58

INVOICE 99695 SUBTOTAL:    1,053.40

TAX:    63.21

BALANCE DUE:    1,116.61

LAR:    1,116.61

TOTAL DISCOUNT:    55.44

LAR:XXXXXXXXXX824 AMOUNT:1,116.61 AUTHED:001002

KEYED REFID:316115 03/24/22 09:17:06

LAR PD: 0

ACCOUNT NAME: 131 HAVENFORD COURT

AUTH BUYER: DENIER KAITLIN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

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