

Manager: Andrea Reusser

Business Purpose: closet doors OH 13

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$305.64

Card Purchase Date: Feb-17-2022

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
Overlook Apartments	Split Evenly	\$305.64	13	56413	Doors MR	Mirrored closet doors	\$305.64



SALES#: S0735KZ 1804492 TRANS#: 95124797 02-17-22
1219992 692004
5068 BYPASS HIRROR WHITE
151.76 DISCOUNT EACH 7-5.59
[FICK UP LATER 7.9 144.17 -7.59
[FICK UP LATER 7.9 10015 # 705 00 02/21/2022]
FA 19527691 5UNTOTAL:
1001CE 93019 SUNTOTAL:
0.00

INVOICE 9309 SUBTOTAL: 0.00
INVOICE 93010 SUBTOTAL: 208.34
SUBTOTAL: 208.34
SUBTOTAL: 208.34
SUBTOTAL: 305.64
SUBTOTAL: 305.6