



Manager: Andrea Reusser

Business Purpose: pest control

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$45.73

Card Purchase Date: Nov-10-2022

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	\$45.73	A11	56121	Exterminating Supplies	Seal holes under heaters	\$45.73

- SALE -
SALES: 50735CUT 1736534 TRANS: 33029037 11-07-22

141003 10120000	56.76
84/0 SUPER FINE STEEL 000	
4.98 DISCOUNT EACH	-0.25
12 0 4.73	
(PICK UP LATER - LINES # 735 on 11/07/2022)	
240000 300P	65.49
62 REACHER PRO PICKUP T01	
22.98 DISCOUNT EACH	-1.15
3 0 21.83	
(PICK UP LATER - LINES # 725 on 11/07/2022)	
159076	0.00

PRIMEPRESS DELIVERY	
(PICK UP LATER - LINES # 735 on 11/07/2022)	
INVOICE 94185 SUBTOTAL:	122.25
SUBTOTAL:	122.25
TAX:	7.34
BALANCE DUE:	129.59
LAR:	129.59

TOTAL DISCOUNT: 65.49
LAR:XXXXXXXXXXXX0000 AMOUNT:129.59 AUTHORIZED:000449
KEYED REFID:410558 11/07/22 11:37:26
LAR P0: 800P
ACCOUNT NAME: 155 WHEELDALE CORP
AUTH BUYER: REUSSER ANDREA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR 800 OR DIRECT DELIVERY
MERCHANDISE.

Phone
STREET 0750 TRANS: 33029037