



Manager: Andrea Reusser

Business Purpose: bathroom rehab

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$740.47

Card Purchase Date: Jun-08-2022

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	\$740.47	G-1	60102	MR Unit CapX Items	Supplies kitchen Reno g-1	\$740.47

SULESA: 5073582 1854482 THOMAS: 95691351 06-08-22
2694478 PR 20-IN WHITE UNDRIV (-5 165.30
174.80 DISCOUNT EACH -6.70
[PICK UP LATER - LINES # 725 on 06/08/2022]
250885 648 22-IN X 28-IN SHIRT 165.55
169.80 DISCOUNT EACH -6.45
[PICK UP LATER - LINES # 725 on 06/08/2022]
36749 80 HAWAIIAN 2-LT SH FOOT 75.90
79.80 DISCOUNT EACH -4.80
[PICK UP LATER - LINES # 725 on 06/08/2022]
121567 80 172 X 4 X 8 SP GR 89.65
18.80 DISCOUNT EACH -6.95
5.8 17.53
[PICK UP LATER - LINES # 725 on 06/08/2022]
34137 80 172 X 4 X 8 HD LITE GR 62.42
14.80 DISCOUNT EACH -5.74
5.8 14.11
[PICK UP LATER - LINES # 725 on 06/08/2022]
62258 172-S-5 WHITE DRESS 77.25
16.27 DISCOUNT EACH -6.82
5.8 15.45
[PICK UP LATER - LINES # 725 on 06/08/2022]
208872 80EN BN PIERCEMENT MOUNT C 43.71
45.90 DISCOUNT EACH -2.27
[PICK UP LATER - LINES # 725 on 06/08/2022]
112232 5 LB CSK SHW SKN PP RD Y 21.84
22.38 DISCOUNT EACH -1.14
[PICK UP LATER - LINES # 725 on 06/08/2022]
112233 5 LB CSK SHW SKN PP RD Y 21.85
22.90 DISCOUNT EACH -1.13
[PICK UP LATER - LINES # 725 on 06/08/2022]
159876 PIONEER PRESS DELIVERY 0.00
[PICK UP LATER - LINES # 725 on 06/08/2022]

SUBTOTAL: 686.55
TAX: 41.92
INVOICE 49923 TOTAL: 740.47
LST: 740.47
TOTAL DISCOUNT: 286.76
LRL:XXXXXXXXXXXXX AMOUNT:740.47 AUTHID:000997
REVISED 06/08/22 08:29:58