



Manager: Andrea Reusser

Business Purpose: mr a01

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$140.94

Card Purchase Date: Jun-22-2022

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	\$140.94	A01	56415	Electrical MR	Heater covers	\$140.94

Transaction #: 43621519
Order Date: 09/23/22 14:12:13

Item	Price
6-FT HYDRONIC BB ENCLOSURE ONLY	\$ 132.06
Item #: 31354	
00.00 Discount Ea -3.00	
2 @ 05.48	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 150870	
1 @ 0.00	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155870	
1 @ 0.00	
Invoice 6299 Subtotal	\$ 132.06
Invoice 6299 Subtotal	\$ 132.06
Subtotal	\$ 132.06
Total Tax	\$ 7.98
Total	\$ 140.04
Total Discount: \$7.00	

Total # of Items purchased: 2
Excludes fees, services and special order items.

Payment: LAR ending in 0000 \$ 140.04
AuthTime 09/23/22 14:12:07
AuthCD 000332
REFID 049223
Authorized Buyer BAILEY KETTY
Account Name 155 ROSEDALE COURT
Customer Code A-1