



Manager: Andrea Reusser

Business Purpose: grilling area

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$88.02

Card Purchase Date: Jun-06-2022

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	\$88.02		60109	Common Area Upgrade	Grilling area prep	\$88.02

- SALE -  
SALES#: 507258K2 1054492 TRANS#: 33534055 06-06-22

735501 2118185	38.93
22-06L MCP BRUTE TRASH CA	
40.98 DISCOUNT EACH	-2.05
(PICK UP LATER - LOUES # 735 on 06/06/2022)	
06140 STPF	22.31
ML 2-IN LHM STL LCK NC310	
23.48 DISCOUNT EACH	-1.17
(PICK UP LATER - LOUES # 735 on 06/06/2022)	
1329419 ACS002PP	21.00
3/8INX1FT GALV PR COIL(-3)	
4.59 DISCOUNT EACH	-0.23
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*	
5.9	4.26
(PICK UP LATER - LOUES # 735 on 06/06/2022)	
159876	0.00
PRIMEPRESS DELIVERY	
(PICK UP LATER - LOUES # 735 on 06/06/2022)	
INVOICE 00242 SUBTOTAL:	83.04
SUBTOTAL:	83.04
TAX:	4.09
BALANCE DUE:	88.02
LAB:	88.02
TOTAL DISCOUNT:	4.53
LAB:XXXXXXXXXX00000 AMOUNT:88.02 AUTHCD:000253	
KEYED REFID:065948 06/06/22 12:47:39	
LAB PD: 0	
ACCOUNT NAME: 155 ROSEDALE COURT	
AUTH BUYER: REUSSER ANDREA	

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