



Manager: Andrea Reusser

Business Purpose: sink/bath mr a1

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$557.41

Card Purchase Date: Jun-23-2022

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	\$557.41	A1	56405	Bath MR	Sink bath mr A1	\$557.41

TRANS: 2019287 06-23-22

403530 KU SN BED/BATH LUR MARBON	63.21
22.18 DISCOUNT EACH	-1.11
3 8 21.07	
1014593 JORDON 3PC KIT BATHROOM	37.99
39.99 DISCOUNT EACH	-2.00
831710 PS TUCKER SS PULDOWN	84.55
89.00 DISCOUNT EACH	-4.45
820530 PFISTER MASEY 2H BN US	94.05
99.00 DISCOUNT EACH	-4.95
2694681 AVR 31-IN CARRARA MARBLE	246.06
259.00 DISCOUNT EACH	-12.94
SUBTOTAL:	525.85
TAX:	31.56
INVOICE 02648 TOTAL:	557.41
LAR:	557.41

TOTAL DISCOUNT: 27.67

LAR: XXXXXXXXXXXX0000 AMOUNT:557.41 AUTHED: 000739
SWIPEO REFID:464025 06/23/22 17:09:52
LAR PS: 11067

ACCOUNT NAME: 155 MARSDALE COURT
AUTH BUYER: DAILEY KETTY

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

STORE: 1837 TERMINAL: 07 06/23/22 17:04:47
OF ITEMS PURCHASED: 7
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS