



Manager: Andrea Reusser

Business Purpose: g-1 mr

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$240.64

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 | \$240.64 | G1 | 56405 | Bath MR | Bath MR and sink | \$240.64 |

| Transaction # : 81030054 | |
|--|-----------|
| Order Date : 08/22/22 15:44:32 | |
| (213) 491-5068 | |
| Item | Price |
| ASD MAINSTREAM RD CH WH 1.28-OPF | \$ 151.00 |
| Item #: 201379 | |
| 150.00 Discount Ea -7.94 | |
| 1 @ 151.00 | |
| CLMD 12FTX12IN SHELF+ROD SHELF | \$ 75.00 |
| Item #: 50165 | |
| 39.98 Discount Ea -2.00 | |
| 2 @ 37.98 | |
| PROMOTIONAL DISCOUNT APPLIED | \$ 0.00 |
| Item #: 155670 | |
| 1 @ 0.00 | |
| Invoice 52475 Subtotal | \$ 227.02 |
| Invoice 52475 Subtotal | \$ 227.02 |
| Subtotal | \$ 227.02 |
| Total Tax | \$ 13.62 |
| Total | \$ 240.64 |
| Total Discount: \$11.94 | |
| Total # of items purchased: 3 | |
| Excludes items, services and special order items | |
| Payment: LAR ending in 0080 | \$ 240.64 |