



Manager: Andrea Reusser

Business Purpose: g-1make ready

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	G-1	56405	Bath MR	Toilet other mr g1	\$240.64

Transaction #: 01208004
Order Date: 05/22/22 10:44:32

Item	Price
ASD MAINSTREAM RD CH WH 1.25-OPF	\$ 151.06
Item #: 261376	
150.00 Discount Ea: -7.84	
1 @ 151.06	
CLMD 12FTX12IN SHELF-RDOD SHELF	\$ 75.96
Item #: 50165	
28.99 Discount Ea: -2.00	
2 @ 37.88	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 32475 Subtotal	\$ 227.02
Subtotal	\$ 227.02
Total Tax	\$ 13.62
Total	\$ 240.64
Total Discount: \$11.54	

Total # of items purchased: 3
Each line item, discount, and special order items

Payment: LAR ending in 0080 \$ 240.64
Auth Time: 05/22/22 10:44:22
AuthCD: 004522
REFID: 020960
Authorized Buyer: BAILEY KETTY
Account Name: 155 ROSEDALE COURT
Customer Code: TQNY