



Manager: Andrea Reusser

Business Purpose: bathtub G1

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$301.09

Card Purchase Date: Jun-08-2022

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           | \$301.09      | g1             | 56405        | Bath MR   | Bathtub for g1 | \$301.09          |

COME TO THE CUSTOMER SERVICE DESK.

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- SALE -  
SALES#: 50735AK2 1054492 TRANS#: 95697933 06-08-22

|   |                     |        |
|---|---------------------|--------|
| 605822                                      | STER 60X30 TUB LH   | 204.05 |
| 299.00                                      | DISCOUNT EACH       | -14.95 |
| (PICK UP LATER - LOUES # 735 on 06/09/2022) |                     |        |
| 159076                                      | PRUEXPRESS DELIVERY | 0.00   |
| (PICK UP LATER - LOUES # 735 on 06/09/2022) |                     |        |

|  |        |
|--|--------|
| SUBTOTAL:  | 204.05 |
| TAX:   | 17.04  |
| INVOICE 49933 TOTAL:                                 | 301.09 |
| LAR:   | 301.09 |
| TOTAL DISCOUNT:                                      | 14.95  |
| LAR:XXXXXXXXXXXX0000 AMOUNT:301.09 AUTHORIZED:000460 |        |
| KEYED REFID:477152 06/08/22 10:10:07                 |        |
| LAR PD: 0  |        |
| ACCOUNT NAME: 155 ROSEDALE COURT                     |        |
| AUTH BUYER: BEUSSER ANDREA                           |        |

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

