



Manager: Andrea Reusser

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$110.49

Card Purchase Date: Jun-17-2022

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	\$110.49	A02	60147	Rehab of Apts - (All Costs)	Plumbing supplies	\$110.49

LU JES

LUKE'S HOME CARE, LLC
1000 BRUNNEN RD
PRINCETON, NJ 08540-4951

DATE: 11/22/2017 4:52:00 PM ORDER: 0011-22

25031 1-11 10 AM 5 PM WHITE	0.01
18330 1-11 10 AM 5 PM WHITE	0.47
18330 1-11 10 AM 5 PM WHITE	25.63
18330 1-11 10 AM 5 PM WHITE	1.35
18330 1-11 10 AM 5 PM WHITE	0.80
18330 1-11 10 AM 5 PM WHITE	0.10
21610 1-2 10 AM 5 PM WHITE	0.95
18330 1-2 10 AM 5 PM WHITE	0.05
18330 1-2 10 AM 5 PM WHITE	0.99
18330 1-2 10 AM 5 PM WHITE	11.29
18330 1-2 10 AM 5 PM WHITE	0.30
18330 1-2 10 AM 5 PM WHITE	21.60
18330 1-2 10 AM 5 PM WHITE	0.51
22020 1-2 10 AM 5 PM WHITE	2.40
18330 1-2 10 AM 5 PM WHITE	0.06
22020 1-2 10 AM 5 PM WHITE	0.00
22020 1-2 10 AM 5 PM WHITE	1.54
18330 1-2 10 AM 5 PM WHITE	0.91
SUBTOTAL:	107.30
TAX:	8.19
TOTAL:	115.49
DISC:	110.49

TOTAL DISCOUNT: 5.340

LAB: XXXXXXXXXXXXXXXXXXXX AMOUNT: 110.49 ORDER: 000206

SHIPED REFUND: 110.49 ORDER: 000206

LAB REF: 110.49

ACCOUNT NAME: 100 MEDICAL EQUIPMENT

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