



Manager: Andrea Reusser

Business Purpose: emergency AC units Rosedale

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$541.76

Card Purchase Date: May-13-2022

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	\$541.76		56150	Air conditioners	Window units/central A/C down	\$541.76



Item	Price
GE 6K BTU WNDW AC (-640470)	\$ 511.10
Item #: 48B5216	
259.00 Discount Ea -13.45	
2 @ 255.55	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 52291 Subtotal	\$ 511.10
Invoice 52291 Subtotal	\$ 511.10
Subtotal	\$ 511.10
Total Tax	\$ 30.66
Total	\$ 541.76
Total Discount: \$26.90	

Total # of items purchased: 2
Excludes fees, services and special order items

Payment: LAR ending in 0080	\$ 541.76
AuthTime	05/13/22 11:54:51
AuthCD	000683
REFID	604685
Authorized Buyer	REUSSER ANDREA
Account Name	155 ROSEDALE COURT
Customer Code	AC WINDOW UNITS