



Manager: Andrea Reusser

Business Purpose: MR Overlook

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$305.64

Card Purchase Date: Feb-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
Overlook Apartments	Split Evenly	\$305.64	13	56413	Doors MR	2 sets mirrored closet door	\$305.64

.....  
 AFTER BEING NOTIFIED THAT THE PICKUP LATER ORDER IS  
 AVAILABLE, PLEASE COME TO THE CUSTOMER SERVICE DESK  
 TO PICK UP THE MERCHANDISE.  
 .....

1219892 692004	288.34
5068 BYPASS MIRROR WHITE	
151.76 DISCOUNT EACH	-7.59
2 @ 144.17	
[PICK UP LATER - LOVES # 735 on 02/21/2022]	

PO #: 192328619  
INVOICE 93010 SUBTOTAL: 288.34



INVOICE 93009	SUBTOTAL:	0.00
INVOICE 93010	SUBTOTAL:	288.34
	SUBTOTAL:	288.34
	TAX:	17.30
	BALANCE DUE:	305.64
	LAR:	305.64

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TOTAL DISCOUNT: 15.18
LAR:XXXXXXXXXXXX0080 AMOUNT:305.64 AUTHCD:000362
KEYED REFIID:992591 02/17/22 14:05:59
LAR PD: 1577 OVERLOOK - UNIT 13
ACCOUNT NAME: 155 ROSADELA COURT
AUTH BUYER: REUSSER ANDREA

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