



Manager: Andrea Reusser

Business Purpose: items not shipped

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$22.65

Card Purchase Date: Feb-06-2023

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 | \$22.65 | | 56118 | Doors Supplies | Credit for closet rollers | \$22.65 |

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

155 ROSEDALE COURT
Account: 99002700000
Store/City: 1007 / LOWES.COM, NC

Date of Sale: 02/06/23
Invoice: 990003-400465X
P.O. / JOB: ROLLERS AUGUSTOCK

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---------------|------------------------|----------|------|--------------|------------|
| 0000000079585 | CLOS ROLLST FRNTBOX TB | 3.00 | EA | (7.12) | (21.36) |
| Subtotal: | | | | (21.36) | |
| | Tax: | | | (1.29) | |
| | | | | Balance Due: | (22.65) |