

Manager: Andrea Reusser

Business Purpose: lights for make ready

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$340.48

Card Purchase Date: May-25-2022

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	\$340.48		56422	Kitchen MR	A01, F07	\$340.48

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Lowes Reciepts Your Lowe'	~ ~	
Item	Price	
442300 LED OVAL CLOUD FIX 52W Item #: 1212153 179.20 Discount Ea -8.96	\$ 340.48	
2 @ 170.24 Invoice 84826 Subtotal	\$ 340.48	
Invoice 84825 Subtotal Invoice 84826 Subtotal	\$ 0.00 \$ 340.48	
Subtotal	\$ 340.48	
Total Tax Total	\$ 20.43 \$ 360.91	
Total Discount: \$17.92	3 330.31	
Payment: LAR ending in 0080	\$ 360.91	
AuthTime	05/25/22 12:21:37	
AuthCD	000514	
REFID	147478	
Authorized Buyer	REUSSER ANDREA	
Account Name	155 ROSEDALE COURT	
Customer Code	REBILL LIGHT	