



Manager: David Kimmel

Business Purpose: make ready damaged wall

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$47.30

Card Purchase Date: Jan-23-2023

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
Meadowbrook	Split Evenly	\$47.30		56114	Carpentry Supplies	Wet insulation	\$47.30

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PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -
SALES# : 60735CUI 1726534 TRANS# : 3250881X 01-29-22

- SALE -

SALES# : 50735CWI 1736534 TRANS# : 33508813 01-23-23

654976	R13 XF	ROLL 40SF	1520X32F	44.62
25.85	DISCOUNT EACH			-1.17

(PICK UP LATER - LONES # 735 on 01/23/2023)

SUBTOTAL:	44.62
TAX:	2.68
INVOICE 05102 TOTAL:	47.30

TOTAL DISCOUNT: 47.30
 LAR:XXXXXXXXXXXX1548 AMOUNT:47.30 AUTHID:000224
 KEYED REFID:707105 01/23/23 16:20:21
 LAR PG: 322
 ACCOUNT NAME: 157 HEADOVERBROOK APTS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

STONE: 0735 TERMINAL: 05 01/23/23 16:20:31
OF ITEMS PURCHASED: 2

EXPENSE TYPE, SERVICES AND SPECIAL ORDER ITEMS