



Manager: Andrea Reusser

Business Purpose: screens for windows

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$7.90

Card Purchase Date: Feb-28-2022

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	\$7.90	13	56430	Misc MR	Window screens	\$7.90

-- SALE --
SALES#: 50735RK2 1054492 TRANS#: 95074323 02-20-22
2560512 FRNE KIT 60X60IN UH(-1722 58.04
15.28 DISCOUNT EACH -0.77
4 3 14.51
[PICK UP LATER - LOVES # 735 on 03/01/2022]
2541671 CLEAR SCRNI 48INX100FT CHA 92.16
96.98 DISCOUNT EACH -4.02
[PICK UP LATER - LOVES # 735 on 03/01/2022]
159076 PROXPRESS DELIVERY 0.00
[PICK UP LATER - LOVES # 735 on 03/01/2022]
SUBTOTAL: 150.20
TAX: 9.02
INVOICE 49939 TOTAL: 159.22
LAR: 159.22
TOTAL DISCOUNT: 7.90
LAR:XXXXXXXXXX0080 AMOUNT:159.22 AUTHCD:000226
KEYED REFID:475221 02/20/22 13:52:09
LAR PD: OVERLOOK 13
ACCOUNT NAME: 155 ROSEDALE COURT
RUTH BUYER: REUSSER ANDREA
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 0735 TERMINAL: 39 02/20/22 13:52:17
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOVE'S.