



Manager: Kaitlin Benner

Business Purpose: vanity

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$161.95

Card Purchase Date: Sep-12-2022

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
Haverford Court	Split Evenly	\$161.95		60102	MR Unit CapX Items	New vanity	\$161.95

INVOICE 78748 SUBTOTAL: 11.38  
INVOICE 78749 SUBTOTAL: 142.05  
SUBTOTAL: 153.43  
TAX: 8.52  
BALANCE DUE: 161.95  
LAR: 161.95

TOTAL DISCOUNT: 8.10

LAR:XXXXXXXXXXXX0824 AMOUNT:161.95 AUTHCD:001299

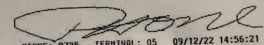
KEYED REFID:737897 09/12/22 14:56:13

LAR PD: #131

ACCOUNT NAME: 131 HAVERFORD COURT

RUTH BUYER: BENNER KAITLIN

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: 05 09/12/22 14:56:21  
# OF ITEMS PURCHASED: 1  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOUE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOUES.COM/RETURNS