

Manager: Kaitlin Benner

Business Purpose: mr cap ex new faucets vanity etc

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1459.84

Card Purchase Date: Aug-11-2022

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	\$1,459.84		60102	MR Unit CapX Items	Vanity faucets etc	\$1,459.84

I HIIIES	SALESM: 50735CU1 1736534 TRIMSM: 33229388 08-11-22
	SSEES#: S0735EW1 1736534 TRANSE: 33729366 GF-11-12
LOVE'S HOME CONTENS, LLC	24354 24354.0 289.75
WANDOWING AND TOTAL CITY, 491-2008	
	MAS 32 GPNL NLO TX SLAB
PICK IP INFORMATION	61.00 DISCOUNT EACH -3.05
TO COTAIN STOCK MERCHANGED COSSIONATED AS	
	[PICK UP LATER - LOUES # 735 on 08/11/2022]
COME TO THE CUSCOMEN SERVICE DESK.	698426 698426 326.76
	MAS 26 6PML MLD TX SLAB
- SALE -	57.33 DISCOUNT EACH -2.87
SRLESH: 50735C41 1735534 TRMCS: 32223388 48-11-22	6 0 54.46
243354 243354.9 219.75	CPICK UP LATER - LOVES # 735 on 08/11/20221
MAS 32 SPAL PLD TK SLAD	147569 RF5834 220.24
61.09 DISCOUNT EACH -3.05	DELTA CHRONE TUBSPOUT U/O
5 0 57.95 CPICK UP LATER - LOUIS # 735 on 08/11/20221	28.98 DISCOUNT EACH -1.45
191CK 19 CATEX - LUMES # 735 (in 08/11/2022) 608426 608426 306426 306.76	8 9 27,53
MAS 26 SPEL PLD TE SLED	8 9 27.53
57.33 DISCOUNT ENCH -2.07	CPICK UP LATER - LOVES # 735 on 08/11/20223
6 0 54.46	397813 10405A 189.50
CP3CK UP LBTER - LGBES # 755 on 08/11/20221 147569 RP5834 220,24	DANCO 3S-9H/C RPLC CART F
DELTA CHRONE TURNOUT M/P	12.48 DISCOUNT EACH -0.63
20.90 DISCOURT CACH -1.45	16.2 11.85
8 9 27.53	(PICK UP LATER - LOWES # 735 on 08/11/2022)
[PICK OP LATER - LOVES # 735 on 08/11/2022]	
297913 10405A 189.60 DANCO 36-58/C SPLC CART F	359032 20104632 8.82
12,48 OSSCORY ERCH -0.49	ZEP GROUT CLEANER AND UHI
15.40 USCOMI ENG. 4.45	9,28 DISCOUNT EACH -0.46
(PICK OF LATER - 10015 * 735 on 08/11/2022)	[PICK UP LATER - LOVES # 735 on 08/11/2022]
369932 28194632 8.42	
ZEP SHOUT CLEANER AND UNI	805385 LF1088-NSN-3 342.03
9.20 DISCOURT EACH -0.46	GEL 32-IN JORDAN LED NICK
[PICK OF LATER - LOUES # 735 on CO/11/2022]	119.97 DISCOUNT EACH -5.96
005385 LF1088-HSH-3 342.03	119.97 01300001 6860 3170
GET 35-DN 70805W FED HICK	*HINIHUM RETAIL PRICE APPLIED TO THIS ITEM*
119.97 019COUNT EACH -5.96	3.9 114.01
HINDROM RETAIL PROCE APPLIED TO THIS LITEM	[PICK UP LATER - LOUES # 735 on 08/11/2022]
3 9 114.01	
EPICK UP LATER - LOUES # 735 on 08/11/2022)	159876 0.00
159076 0.09	PROEXPRESS DELIVERY
PROEXPRESS BELIVERY	(PICK UP LATER - LOUES # 735 on 08/11/2022)
[PICK UP LATER - LOUES # 735 on 08/11/2022]	(PICK UP LATER - LUCES + 755 UIT CONTINUES
INVOICE 71953 SWITCERL: 1,377.20	INVOICE 71953 SUBTOTAL: 1,377.20
SUBTOTAL: 1,277.20	SUBTOTAL: 1.377.20
TRE: 82.64	
BALANCE DUE: 1.459.84	
LAR: 1.459.84	BALANCE DUE: 1.459.84
TOTAL DISCOUNT: 72.49	LAR: 1,459.84
LAR:XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
KEYED REFID: 348657 08/11/22 10:49:55	TOTAL DISCOUNT: 72.49
ACIES METAL-CORP WOTTER	LAR:XXXXXXXXXXXXXX8824 AHOUNT:1.459.84 AUTHCD:001565
LAR PG: SHOP acrount wast: 131 HANGEFORD COURT	LAR:XXXXXXXXXXXXXXXB824 HIDUNI:1.435.04 NOTICE 10149:55