



Manager: Ketty Bailey

Business Purpose: light bulbs for stock

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$65.73

Card Purchase Date: Oct-23-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$65.73		56119	Electrical Supplies	Light bulbs for stock in shop	\$65.73

# LOWES

LOWE'S HOME CENTERS, LLC  
WILLOW BRIDGE - PO BOX 8880  
CHANDLER, AZ 85226

SALES E

SALES#: 51037001 1506729 TANK#: 2051231 10-23-19

95249	GE 35W LED MR16GU10DIM 7.	12.50
13.99	DISCOUNT EACH	-1.40
1176086	GE 60W LED A19 DL RD 7.5K	17.09
18.99	DISCOUNT EACH	-1.89
148946	32W 12 COOL WHITE CIRCLIN	12.56
6.98	DISCOUNT EACH	-0.70
	2 @	6.20
751816	RAYOUAC 9U 12-CT	19.78
21.97	DISCOUNT EACH	-2.19

SUBTOTAL: 62.01

TAX: 3.72

INVOICE 02556 TOTAL: 65.73

LAR: 65.73

TOTAL DISCOUNT: 6.88

XXXXXXXXXXXX0000 AMOUNT:65.73 AUTHCD:000370

SWIPED REFID:637849 10/23/19 13:20:47

LAR PO: ROSEDALE CRT SUPPLY

ACCOUNT NAME: 155 ROSEDALE COURT