



Manager: Ketty Bailey

Business Purpose: large water jugs for gym

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$66.45

Card Purchase Date: Jul-20-2021

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
Rosedale Court	Split Evenly	\$66.45		56133	Misc Supplies	Large water jugs for gym	\$66.45

Invoice 6871 Subtotal	\$ 66.45
Invoice 6871 Subtotal	\$ 66.45
Subtotal	\$ 66.45
Total Tax	\$ 0.00
Total	\$ 66.45
Total Discount: \$3.50	

Payment: LAR ending in 0080 \$ 66.45

AuthTime 07/20/21 09:04:45

AuthCD 000275

YED REFID 364922

Authorized Buyer BAILEY KETTY

Account Name 155 ROSEDALE COURT

Member Code KETTY

WILL BE BILLED UPON MERCHANDISE TRANSACTION

STOCK MERCHANDISE