



Manager: Marva Brown

Business Purpose: electrical plugs

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$17.08

Card Purchase Date: Apr-10-2023

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
Enclaves	Split Evenly	\$17.08		56119	Electrical Supplies	Electrical plugs	\$17.08

FORM 9150		2.30
SIGMA 1/2-IN NO SEAL		
0.09	DISCOUNT EACH	-0.03
5 @ 0.46		
[PICK UP LATER - LINES # 735 on 04/10/2023]		
75070 49151		2.55
SIGMA 3/4-IN NO SEAL		
0.54	DISCOUNT EACH	-0.03
5 @ 0.51		
[PICK UP LATER - LINES # 735 on 04/10/2023]		
108648 49155		6.95
SIGMA 2-IN NO SEAL		
1.38	DISCOUNT EACH	-0.07
5 @ 1.31		
[PICK UP LATER - LINES # 735 on 04/10/2023]		
108640 49153		4.70
SIGMA 1-1/4-IN NO SEAL		
0.90	DISCOUNT EACH	-0.04
5 @ 0.94		
[PICK UP LATER - LINES # 735 on 04/10/2023]		
INVOICE 91921 SUBTOTAL:		16.10
SUBTOTAL:		16.10
TAX:		0.96
BALANCE DUE:		17.06
LAP:		17.06
TOTAL DISCOUNT:		0.85
LAN:XXXXXXXXXX2546 AMOUNT:17.06 AUTHCD:000371		
KEYED REFID:480198 04/10/23 09:17:30		