



Manager: Ketty Bailey

Business Purpose: batteries for shop

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$50.45

Card Purchase Date: Aug-31-2021

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	\$50.45		56119	Electrical Supplies	Batteries for shop	\$50.45

WILLIAM WILSON, JR. 08/31/21 08:00:00
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SALES: 5187904 2554003 - ORDER: 00000000 08/31/21
751816 RAYONIC 90 12-CT 50.87
21.97 DISCOUNT EACH -1.10
461132 LECTITE JN 50 GEL ULTRA 2 4.73
4.98 DISCOUNT EACH -0.25
360028 ENERGIZER R23 BATTERY 2-C 7.74
4.08 DISCOUNT EACH -0.21
2 0 3.87
304790 FA HARDWARE ION SMOKE 14.25
14.98 DISCOUNT EACH -0.73
SUBTOTAL: 47.59
TAX: 2.86
INVOICE 01172 TOTAL: 50.45
LAR: 50.45
TOTAL DISCOUNT: 2.50
XXXXXXXXXXXX0080 AMOUNT:50.45 AUTHCD:000301
SWIPED REFID:965388 08/31/21 14:27:27
LAR PO: ROSEDALE COURT
ACCOUNT NAME: 155 ROSEDALE COURT
WITH BUYER: BAILEY KETTY A-4