



Manager: Ketty Bailey

Business Purpose: supplies for apt C56

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$207.23

Card Purchase Date: Jan-24-2023

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
Park at Westminster	Split Evenly	\$207.23	c56	56126	Hardware Supplies	Would borax's for C56	\$207.23

14.47	DISCOUNT EACH	-0.72
44921	RECTORSEAL 1.75-DZ #5THRE	7.58
3.99	DISCOUNT EACH	-0.20
2 0		3.79
983	1-12-6 #2 WHITEWOOD BOARD	40.60
21.37	DISCOUNT EACH	-1.07
2 0		20.30
984	1-12-8 2 WHITEWOOD BOARD	50.76
26.71	DISCOUNT EACH	-1.33
2 0		25.38

SUBTOTAL: 195.50

TAX: 11.73

INVOICE 06983 TOTAL: 207.23

LAR: 207.23

**TOTAL DISCOUNT: 104.25**

LAR:XXXXXXXXXX0205 AMOUNT:207.23 AUTHCD:000251

KEYED REFID:303053 01/24/23 12:40:34

LAR PD: C56 SHOP

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY