



Manager: Ketty Bailey

Business Purpose: pool supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$42.21

Card Purchase Date: Apr-07-2022

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	\$42.21		56137	Pool Supplies	Pool supplies	\$42.21

Card: ****
10/00 0000000000000000
1 00 10 23
\$ 17.08
10/00 0000000000000000
1 00 10 23
\$ 17.08
\$ 0.00 Discount Ea -0.00
2 00 10 23
PROMOTIONAL DISCOUNT APPLIED
\$ 0.00
1 00 10 23
\$ 17.08
Invoice 9887 Subtotal
\$ 39.62
Invoice 9887 Subtotal
\$ 39.62
Subtotal
\$ 2.39
Total Tax
\$ 42.21
Total
\$ 42.21
Total Discount: \$2.10

Total # of items purchased: 4
Excludes fees, services and special order items

Payment: LAR ending in 0205 \$ 42.21
AuthTime 04/07/22 14:45:17
AuthCD 000159
REFID 551709
Authorized Buyer STEEVER WILLIAM
Account Name 193 PARK AT
WESTMINSTER
Customer Code POOL SHOP