



Manager: Ketty Bailey

Business Purpose: numbers for community garden

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$127.52

Card Purchase Date: Apr-25-2022

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	\$127.52		56117	Decorating Supplies	Numbers for community garden	\$127.52

Item # 50745	\$ 4.15
2.18 Discount Ea -0.11	
1 @ 0.07	
ITEM # 50745 BLK ALUM NAIL-ON 4IN	\$ 4.15
Item # 50747	
2.18 Discount Ea -0.11	
1 @ 0.07	
NUM 0 BLK ALUM NAIL-ON 4IN	\$ 4.10
Item # 50745	
2.18 Discount Ea -0.10	
1 @ 0.08	
NUM 0 BLK ALUM NAIL-ON 4IN	\$ 2.08
Item # 66754	
2.18 Discount Ea -0.10	
1 @ 0.08	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155670	
1 @ 0.00	
Invoice 7512 Subtotal	\$ 120.30
Invoice 7512 Subtotal	\$ 120.30
Subtotal	\$ 120.30
Total Tax	\$ 7.22
Total	\$ 127.52
Total Discount: \$6.33	