



Manager: Ketty Bailey

Business Purpose: water jugs for the gym

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$26.58

Card Purchase Date: Aug-12-2021

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	\$26.58		56133	Misc Supplies	Water jugs for the gym	\$26.58

Mail: Kelly Bailey - COURT	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155570	
1 @ 0.00	
Invoice 6314 Subtotal	\$ 26.58
Invoice 6314 Subtotal	\$ 26.58
Subtotal	\$ 26.58
Total Tax	\$ 0.00
Total	\$ 26.58
Total Discount: \$1.40	
Payment: LAR ending in 0080	\$ 26.58
AuthTime	08/12/21 13:09:15
AuthCD	000259
REFID	753141
Authorized Buyer	BAILEY KETTY
Account Name	155 ROSEDALE
	COURT
Customer Code	GYM

COUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE
OR STOCK MERCHANDISE AND NO LATER THAN 90 DAYSFROM
NSACTION DATE FOR SOS OR DIRECT DELIVERYMERCHANDISE.