

Manager: Ketty Bailey

Business Purpose: black out shades for occupied

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$100.62

Card Purchase Date: Jun-23-2022

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 | \$100.62 | | 56112 | Blinds Supplies | Blinds black out film | \$100.62 |

| Item | Price | |
|-----------------------------------|-------------------|-----|
| BLK WINDW FILM GILA 3-FT X 6.5-FT | \$ 94.92 | |
| Item #: 234077 | | |
| 24.98 Discount Ea -1.25 | | |
| 4 @ 23.73 | | |
| PROMOTIONAL DISCOUNT APPLIED | \$ 0.00 | |
| Item #: 155670 | | |
| 1 @ 0.00 | | |
| Invoice 5069 Subtotal | \$ 94.92 | |
| Invoice 5069 Subtotal | \$ 94.92 | |
| Subtotal | \$ 94.92 | |
| Total Tax | \$ 5.70 | |
| 5.10&Print | | 1/3 |
| yment: LAR ending in 0205 | \$ 100.62 | |
| AuthTime | 06/23/22 10:44:33 | |
| AuthCD | 000295 | |
| EFID | 475117 | |
| uthorized Buyer | STEEVER WILLIAM | |
| | 103 DADK AT | |