

Manager: Ketty Bailey

Business Purpose: chairs for pool area

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$900.26

Card Purchase Date: May-18-2023

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
Warrington Crossings	Split Evenly	\$900.26		56137	Pool Supplies	Chairs for pool	\$900.26

LOUF'S NOR—

425 MISTON ROAD

43134952 STS PELHAN BAY SLING CHAI

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449.30

149.00 DISCOUNT EACH -7.45

6 9 141.55

SUBTOTAL: 649.30

1AX: 50.96

1NUCICE 06308 17012: 900.26

LAR: 900.26

LAR PO: POOLNOUSE

ACCOUNT NAME: 117 1700 PLACE

AUTH DUVER: SIECURE VILLIAM

ACCOUNT VILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY

MERCHANDISE.