



Manager: Ketty Bailey

Business Purpose: electrical supplies for shop

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$52.74

Card Purchase Date: Apr-27-2023

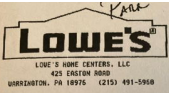
Same Expense Code Per Property?: No

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
Park at Westminster	Split Evenly	\$52.74		56119	Electrical Supplies	Electric supplies for shop	\$52.74



- SALE -
SALES#: 60735C01 1736534 TRANS#: 33622524 04-27-23

151922	ETH 15/20A CORR B 6 3-WAY	49.75
10.48	DISCOUNT EACH	-0.53
5.9		9.95

SUBTOTAL:	49.75
TAX:	2.99
INVOICE 05992 TOTAL:	52.74
LOWE:	52.74

TOTAL DISCOUNT: 2.65
LAW:XXXXXXXXXXXXX AMOUNT:52.74 AUTHORIZED:060790

KEYED REFID:553771 04/27/23 15:08:55
LAW PO: 6N0P
ACCOUNT NAME: 933 PARK AT WESTMINSTER
AUTH REVER: STEVEN WILLSON

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 0135 TOTAL: 05 04/27/23 15:09:02
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

