

Manager: Ketty Bailey

Business Purpose: hardware supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$39.40

Card Purchase Date: May-23-2023

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	\$39.40		56113	Building Supplies	Hardware for shop	\$39.40



- SALE -SALES\*: S0735CU1 1736534 TRANS#: 33855081 05-23-23

SALESE: SO735CUI 17553M TRIMES: 33955081 05-23-23

22222 ID UTERUIT COW RED 100-C 12.48

6.57 D ISCOUNT FERRY — 0.33

\*ADIDWA REFAIL PRICE APPLIED TO TAILS ITEM2 6.24

502547 SLAD FERRY — 1.29

SUBSTRILL: 37.17

TAIL: 2.23

INVOICE OSSAI TOTAL: 39.40

TOTAL DISCOUNT: 39.40

TOTAL DISCOUNT: 1.39.40

TOTAL DISCOUNT: 1.39.40

ACCOUNT WARRES 139.40

ACCOUNT WARRES 13