



Manager: Ketty Bailey

Business Purpose: water jugs for office

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$26.56

Card Purchase Date: Jun-15-2023

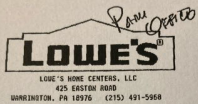
Same Expense Code Per Property?: No

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	\$26.56		56133	Misc Supplies	Water jugs for office	\$26.56



— SALE —
SALES#: 50755CV1 1736534 TRNRS#: 32857398 06-15-23

307099 PRIMO 5-GAL BOTTLE WTR EXC	26.56
6.99 DISCOUNT EACH	-0.35
4.0	6.54
SUBTOTAL:	26.56
TOTAL TAX:	0.00
INVOICE 05716 TOTAL:	26.56
LAR:	26.56
TOTAL DISCOUNT: 1.40	

LAR:XXXXXXXXXXXX0205 AMOUNT:26.56 AUTHCD:000213
KEYED REFFD:648613 06/15/23 09:55:23
LAR PD: OFFICE
ACCOUNT NAME: 193 PARK AT WESTMINSTER
AUTH BUYER: STEEVER WILLIAM

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