

Manager: Ketty Bailey

Business Purpose: plumbing supplies for shop

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$524.64

Card Purchase Date: Jun-07-2023

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	\$524.64		56136	Plumbing Supplies	Plumbing supplies for shop	\$524.64

SALETH: 507350P1 2247690 TRANS#!	33164007	THE RESERVE TO STATE OF THE PARTY.
	IT 223,15 -2,35	
	9.48	
780340 ORBIT MINI THUMB CACH	9.00	
17.48 DISCOUNT EACH 17.48 DISCOUNT EACH 330861 6-CT GROUT /CONCRETE SPO	14.72	The state of the s
330861 6-CT BROUT / COUNT EACH 15.49 DISCOUNT EACH 15.49 DISCOUNT (358440)	-0.77	
	-1.20	2000000
23.98 DISCOUNT EACH 23.98 DISCOUNT EACH 22.78		-
2626699 NEUENKINK SOFT MOSE (-6051	28.48	100000000000000000000000000000000000000
AND AVEC MATTE COTTON POLISH	32.26	100000000000000000000000000000000000000
	-0.85	
2 0 16,13		The state of
96326 (SC)1-1/4-INX42-IN RC FOR	22.32	
5.88 DISCOUNT EACH	-0.30	100000
4 0 5.58		
29413 NO 1/2-IN X 10-FT SPN8 RB	10.42	100000000000000000000000000000000000000
5.48 DISCOUNT EACH	-0.27	A 95 TO 18 T
2 0 5.21		A CONTRACTOR
96108 TW 3/8 X 5/16 BLK SPONGE	2.83	5000
2.98 DISCOUNT EACH	-0.15	1000
96244 TW 3/4 X 5/16 BLK SPNG RU	4.73	G 10000
	-0.25	THE RESERVE
2566857 EXPAND FORMUS 1/2INX1/2IN	29.82	1000000
	-0.77	The second second
2 0 14.91		
SUBTOTAL:	494.94	
		ALC: NO.
TAX:	29.70	
INVOICE 05435 TOTAL:	524.64	The second
LAR:	524.64	THE RESERVE
LAN.	324.04	1900
TAL DISCOUNT:	The state of the	1000
: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	26.04	2000 P. S.