



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

845700	DISCOUNT EACH	22.15
8884 10-30-80 FOLD ON 438 MGT		
8884	DISCOUNT EACH	-1.25
8	8	9.48
100000 000000 0000 000000		
8	8	-0.88
810700 8 8	DISCOUNT EACH	8
810700 8 8	DISCOUNT EACH	-0.47
810700 8 8	DISCOUNT EACH	14.61
1217125 12 12	DISCOUNT EACH	-0.87
1217125 12 12	DISCOUNT EACH	-14.72
1217125 12 12	DISCOUNT EACH	-0.77
1217125 12 12	DISCOUNT EACH	91.12
1217125 12 12	DISCOUNT EACH	-1.25
1217125 12 12	DISCOUNT EACH	22.78
1217125 12 12	DISCOUNT EACH	28.48
1217125 12 12	DISCOUNT EACH	-1.50
1217125 12 12	DISCOUNT EACH	32.26
1217125 12 12	DISCOUNT EACH	-0.85
1217125 12 12	DISCOUNT EACH	16.19
1217125 12 12	DISCOUNT EACH	22.32
1217125 12 12	DISCOUNT EACH	-0.30
1217125 12 12	DISCOUNT EACH	5.58
1217125 12 12	DISCOUNT EACH	10.42
1217125 12 12	DISCOUNT EACH	-0.77
1217125 12 12	DISCOUNT EACH	5.21
1217125 12 12	DISCOUNT EACH	2.83
1217125 12 12	DISCOUNT EACH	-0.15
1217125 12 12	DISCOUNT EACH	4.73
1217125 12 12	DISCOUNT EACH	-0.25
1217125 12 12	DISCOUNT EACH	29.82
1217125 12 12	DISCOUNT EACH	-0.77
1217125 12 12	DISCOUNT EACH	14.91
SUBTOTAL:		494.94
TAX:		29.70
INVOICE 05435 TOTAL:		524.64
LAR:		524.64
TOTAL DISCOUNT:		26.04
LAR: XXXXXXXXXXXXZ05 AMOUNT-524.64		