



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: \$725.39

Card Purchase Date: May-05-2022

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	\$725.39		56119	Electrical Supplies	Electrical supplies for shop	\$725.39

MPI # 6896 - 0896 - 10400	
77.00 Discount Ea - 1.76	
1 @ 76.00	
SUBST 50 IN PM CLAMP CORR 10-CT	\$ 4.00
Item # 70957	
1 @ Discount Ea -0.09	
1 @ 4.00	
OE BALLS FT 1 CR 1 AMP 10 KV 1CT	\$ 201.00
Item # 803767	
23.00 Discount Ea -0.54	
9 @ 22.44	
RESE CLAMP T6 ELEC BALLST-167459	\$ 15.00
Item # 527857	
10.00 Discount Ea -0.29	
1 @ 15.00	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 125670	
1 @ 0.00	
Invoice 5593 Subtotal	\$ 684.33
Invoice 5593 Subtotal	\$ 684.33
Subtotal	\$ 684.33
Total Tax	\$ 41.06
Total	\$ 725.39
Total Discount: \$16.23	