



Manager: Ketty Bailey

Business Purpose: supplies for the pool

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$300.08

Card Purchase Date: May-25-2022

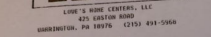
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

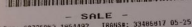
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$300.08		56137	Pool Supplies	Pool supplies	\$300.08



- SALE -
SALES# 50735RK2 1854432 TRANS# 35486817 05-25-22

82727		0.00
ASSEMBLY CHARGE	0.00	
2 3	0.00	
INVOICE 84750 SUBTOTAL:		0.00



TOTAL DISCOUNT: 14.90
 IAR:XXXXXXXXXX0205 AMOUNT:300.08 AUTHCD:000465
 KEYED REFID:134773 05/25/22 09:53:40