



BART TURNER CITY OF GLENDALE

XX- [REDACTED]

5850 WEST GLENDALE AVENUE SUITE 302

CITY OF GLENDALE

GLENDALE,AZ 853012599 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/25/2018	06/23/2018	LOWES #01728* GLENDALE,AZ,USA,85301			93.75 USD	8.63 USD	102.38 USD
Expense Description:							
Accounting Codes: 1000 10130 513200							

Card Sub-Total	102.38
Non-Card Subtotal	0.00
Net Transaction Amount	93.75
Sales Tax Total	8.63
Grand Total	102.38

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



LOWE'S HOME CENTERS, LLC
 5809 WEST NORTHEAN AVE.
 GLENDALE, AZ 85301 (623) 463-6120

- SALE -

SALES#: S1728M64 2484033 TRANS#: 9768189 06-23-18

416448 SS SINGLE ROLL PAPER TONE	0.80
305807 WOOSTER 4-IN BLUE COVER 2	14.94
3 0 4.98	
49437 116-FL OZ VAL A-RST OIL C	32.98
49437 116-FL OZ VAL A-RST OIL C	32.98
275729 GAL PAINT TINTA NEXT	11.97

SUBTOTAL:	93.75
TAX:	8.63
INVOICE 09458 TOTAL:	102.38
A/C:	102.38

A/C: XX XXXXXX [REDACTED] AMOUNT: 102.38 AUTHCD: 086773
 CHIP REF ID: 172809176727 06/23/18 08:35:58

CUSTOMER CODE: 05434
 PAY: MASTERCARD TVR: 0000008000
 A/T: 8000000041010 TS1: EB00

[Signature]
 TERMINAL: 09 06/23/18 08:37:31
 PURCHASED: 7
 SPECIAL ORDER ITEM

Supplies for Glen Lakes Golf Course