

Manager: Ketty Bailey

Business Purpose: supplies for make ready unit

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$340.36

Card Purchase Date: Jul-27-2022

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	\$340.36	e57	56440	Plumbing MR	Plumbing supplies for MR	\$340.36

LAR Receipt Retrieval - Receipt Details

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LOWE'S OF WARRINGTON.PA
- SALE
- SALES#: S07350P1 247768E PARKES#: 99393872 07-27-22
132340 NOH-HIGH-LIND V RD CH WH 321-10
132340 NOH-HIGH-LIND V RD CH WH 321-10
132340 NOH-HIGH-LIND V RD CH WH 321-10
13260 NOT SOLUNT EACH - 8-45
2(b) 160-55
PICK UP LATER - LOWES # 735 on 07/29/2022
155670 PROMOTIONAL DISCOUNT APPL - 0.00 N
SUBTOTAL: 321-10
PA - STATE TAX: 19-26
INVOICE 49384 TOTAL: 340-36
LAR: 340-36
LAR: 340-36
LAR - 2025 000568
KEYED REFID-435431 07/27/22 12/38-21
LAR PO: E-57
ACCOUNT NAME: 193 PARK AT WESTMINSTER
AUTH BUYER: LABAR JOHN
TOTAL DISCOUNT: 16-90
0735-49 07/27/22 12/38-8 REF#: 384
CUSTOMER: LINDV/PARK AT WESTMINSTER

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE