



Manager: Ketty Bailey

Business Purpose: supplies for shop

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$307.40

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	\$307.40		56119	Electrical Supplies	Electrical supplies	\$153.70
Park at Westminster	Split Evenly	\$307.40		56136	Plumbing Supplies	Delta faucets	\$153.70

SALES#: S0735DN1 1766857 TRANS#: 33775848 05-05-22  
2517001 DELTA FOUNDATIONS 2H CH W 386.80  
99.00 DISCOUNT EACH -2.30  
4 @ 96.70  
70014 12/2 CU NM-B W/G 50-FT 75.86  
77.65 DISCOUNT EACH -1.79  
75637 SIGMA 3/8-IN NM CLAMP CON 4.02  
4.11 DISCOUNT EACH -0.09  
903767 GE BLLST T8 1 OR 2 LMP IS 201.96  
22.98 DISCOUNT EACH -0.54  
9 @ 22.44  
597657 RESI 2LAMP T8 ELEC BALLST 15.69  
15.98 DISCOUNT EACH -0.29  
155670 PROMOTIONAL DISCOUNT APPL 0.00 N  
SUBTOTAL: 684.33  
PA - STATE TAX: 41.06  
INVOICE 05593 TOTAL: 725.39  
VISA: 417.99  
VISA \*\*\*\*\*7473 293687  
ENDING BAL 0.00  
SWIPED REFID:073505027850 05/05/22 14:34:48  
LAR: 307.40  
LAR \*\*\*\*\*0205 000452  
KEYED REFID:002136 05/05/22 14:37:40  
LAR PO: SHOP  
ACCOUNT NAME: 193 PARK AT WESTMINSTER  
AUTH BUYER: STEEVER WILLIAM  
TOTAL DISCOUNT: 16.23