

Manager: Alison Snyder

Business Purpose: credit paint

Is this a Credit/Return: Yes

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2638.05

Card Purchase Date: Sep-28-2021

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	\$2,638.05		60109	Common Area Upgrade	Credit paint	\$2,638.05

	Subtotal	000000000000000000000000000000000000000	000000000000000000000000000000000000000	000000000035310	0000000035310	00000001967932	000000000035304	S.K.U.	183 PARK Accurt : StareCdy: Buyer:		Mail Payments to:	Subtotal	000000000055670
	(2,488.72)	3935310	3935310	0835310	0836310	1967332	0635304		193 PARK AT WESTMINSTER Account: 9900 270020 5 Stane City: 0735 I WASHINSTON, PA Buyer: LABAR JOHN		ands for	21.84	00000000155670
-Continue	Tax (149.33)	620-FL OZ ULTRA SEM UMB	620-FL OZ ULTRA SEM UMB	620-FL OZ LLTPA SEM UMB	BWN MBS WILTI ZO 14029	5 GAL ULTRA CEILING PAINT	KODAL OZ ULTRA EGG UWBS	DESCRIPTION	TON PA	P.O. BOX 530954 ATLANTA, GA 30353-0954	LOWE'S	Tac: 131	PROMOTICIANL DISCOUNT APPL
nue.	100							QUA	Dato of Sale Invoice: P.O. / JOB:	K			
		100	1,00	100	1.00	8.00	12.00	QUANTITY	990110 990121			11	100
	888	52	52	52	92	50	52	UNIT	092821 99110 HOLPEB 992721			Balance Due	50
	Balance Due:	(129.20)	(129.20)	(12920)	(12920)	(80.74)	(110.50)	PRICE	85			a Dux	0.00
	(2,638.05)	(129.20)	(129.20)	[129.20]	(129.20)	[845.92]	(1326.00)	EXT. PRICE				23.65	000