



Manager: Alison Snyder

Business Purpose: light bulbs and seal

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$80.78

Card Purchase Date: Jul-01-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	Manually enter Split	\$80.78		56119	Electrical Supplies	Fluorescent light bulbs	\$61.73
Park at Westminster	Manually enter Split	\$80.78		56136	Plumbing Supplies	Seal for toilet	\$19.05

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5568

- SALE

SALES# 50735K22 2135186 PARK# 1550740 07-01-19

903853	GE 32W CFL 4FT 18	41.75
64.98	DISCOUNT EACH	-3.25
818532	AMERICAN STANDARD SINK	11.40
7.62	DISCOUNT EACH	-0.30
2.0		3.24

SUBTOTAL: 76.21

TAX: 4.57

INVOICE 07096 TOTAL: 80.78

LABEL: 80.78

TOTAL DISCOUNT: 4.01

LABELXXXXXXXXXXXX AMOUNT: 80.78 AUTH# 000283

KEYED REF ID: 516667 07/01/19 11:59:24

LABEL NO: 614-SHIP

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

RECEIPT WILL BE FILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

