



Manager: Alison Snyder

Business Purpose: paint kit and cabinet latch

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$42.63

Card Purchase Date: May-08-2019

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	\$42.63		56126	Hardware Supplies	Cabinet latch	\$27.45
Park at Westminster	Manually enter Split	\$42.63		56134	Painting Supplies	Paint kit	\$15.18

Entered 5/24

LOVE'S HOME CENTERS, LLC
425 EASTON ROAD
WILKINGTON, PA 19876 (215) 491-5968

SALE

SALES#: 50735MH2 2092741 TRANS#: 34324394 05-08-19

1025982 WHIZZ B PC MICROLOM KIT	15.98	DISCOUNT EACH	-0.80
148368 SINGLE MAGNETIC LATCH CTCH	6.59	DISCOUNT EACH	-0.33
	4 0		6.26

SubTOTAL: 40.22
TAX: 2.41
INVOICE 07360 TOTAL: 42.63
LGR: 42.63

TOTAL DISCOUNT: 2.12

LAR:XXXXXXXXXXXX0205 AMOUNT:42.63 AUTHCD:000191
KEYED REFID:827526 05/08/19 10:05:43
LAR PD: SHIP
ACCOUNT NAME: 193 PARK AT WESTMINSTER
AUTH BUYER: LABARR JOHN

RECORD WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STUCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SUS OR DIRECT DELIVERY
MERCHANDISE

Handwritten notes: paint kit, 5/24, cabinet latch, 5/26

