



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: \$80.55

Card Purchase Date: May-01-2023

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           | \$80.55       |                | 56116        | Custodial Supplies | Contractor trash bags | \$80.55           |

LOWE'S OF WARRINGTON, PA

SALE  
SALES#: 50735GW1 1735534 TRANS#: 33955766 05-01-23  
2626684 NEVERKINK CONTRACTOR 160P 75.99  
79.98 DISCOUNT EACH -3.99  
155670 PROMOTIONAL DISCOUNT APPL 0.00 N  
SUBTOTAL: 75.99  
PA - STATE TAX: 4.56  
INVOICE 05083 TOTAL: 80.55  
LAR: 80.55

LAR \*\*\*\*\*0205 000222  
KEYED REPID:339843 05/01/23 11:42:55  
LAR PO: STOCK  
ACCOUNT NAME: 193 PARK AT WESTMINSTER  
AUTH BUYER: STEEVER WILLIAM  
TOTAL DISCOUNT: 3.99  
0735 05 05/01/23 11:43:05 REF#: 083  
CUSTOMER: 193 PARK AT WESTMINSTER

THE ISSUER OF THE CARD IDENTIFIED ON  
THIS ITEM IS AUTHORIZED TO PAY THE  
AMOUNT SHOWN AS TOTAL UPON PROPER  
PRESENTATION. I PROMISE TO PAY SUCH  
TOTAL (TOGETHER WITH ANY OTHER CHARGE  
DUE THEREON) SUBJECT TO AND IN  
ACCORDANCE WITH THE AGREEMENT  
GOVERNING THE USE OF SUCH CARD.

