



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: \$214.11

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	\$214.11		56119	Electrical Supplies	LED bulbs for shop	\$214.11

LOWE'S OF WARRINGTON,PA

- SALE -

SALES#: 90735CW1 1736534 TRANS#: 33955046 05-01-23

1613934 ETN 15A 120277 3W DEC SW 42.18

22.20 DISCOUNT EACH -1.11

2 @ 21.09

55786 GH 3-IN X 7-IN LATCHSHIE 17.36

4.57 DISCOUNT EACH -0.23

MINIMUM RETAIL PRICE APPLIED TO THIS ITEM

4 @ 4.34

5203839 GE LED PRO 60W A19 5.0K F 47.46

24.98 DISCOUNT EACH -1.25

2 @ 23.73

903853 GE LFL 32W T8A 4FT 4.1K 3 94.99

99.98 DISCOUNT EACH -4.99

155670 PROMOTIONAL DISCOUNT APPL 0.00 N

SUBTOTAL: 201.99

PA - STATE TAX: 12.12

INVOICE 05081 TOTAL: 214.11

LAR: 214.11

LAR *****0205 000355

KEYED REFID:338315 05/01/23 11:30:52

LAR PO: STOCK

ACCOUNTNAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

TOTAL DISCOUNT: 10.63

0735 05 05/01/23 11:31:02 REF#: 081

CUSTOMER: 193 PARK AT WESTMINSTER

THE ISSUER OF THE CARD IDENTIFIED ON

THIS ITEM IS AUTHORIZED TO PAY THE