



Manager: Ketty Bailey

Business Purpose: led bulbs

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$166.85

Card Purchase Date: Nov-02-2022

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 | \$166.85 | | 56119 | Electrical Supplies | Led bulbs | \$166.85 |

LOWE'S OF WARRINGTON,PA

- SALE -

SALES# S0735CW1 1738534 TRANS# 33406506 11-02-22
2555467 GE LED 17W 18A 2FT CCT 1C 53.12

13.98 DISCOUNT EACH -0.70

4 @ 13.28

307099 PRIMO 5-GAL BOTTLE WTR EXC 19.92

6.99 DISCOUNT EACH -0.35

3 @ 6.64

2555445 GE LED 32W T8A 4FT 4.0K 2 85.49

89.98 DISCOUNT EACH -4.49

155670 PROMOTIONAL DISCOUNT APPL 0.00 N

SUBTOTAL 158.53

PA - STATE TAX: 8.32

INVOICE 05725 TOTAL: 166.85

LAR: 166.85

LAR *****0205 000493

KEYED REFID 116223 11/02/22 12:28:31

LAR PO: OFFICE

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

TOTAL DISCOUNT: 8.34

0735 05 11/02/22 12:28:40 REF#: 725

CUSTOMER: 193 PARK AT WESTMINSTER

THE POWER OF THE LOWE'S STORES