



Manager: Alison Snyder

Business Purpose: hallway light bulbs

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$219.82

Card Purchase Date: Oct-29-2019

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 | \$219.82 | | 56119 | Electrical Supplies | Hallway light bulbs | \$207.02 |
| Park at Westminster | Manually enter Split | \$219.82 | | 56116 | Custodial Supplies | Glad plug-ins | \$12.80 |

LOVE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5968

- SALE -

SALES#: 50735081 1276926 TRANS#: 34377033 10-29-19

| | | |
|---------|---------------------------|-------|
| 903853 | GE 32W LFL 4FT 18 4100K 3 | 47.48 |
| 49.98 | DISCOUNT EACH | -2.50 |
| 1176086 | GE 60W LED A19 DL HD 7.5K | 90.15 |
| 18.98 | DISCOUNT EACH | -0.95 |
| 5 8 | 18.03 | |
| 1319051 | 3-CT FERRISZ PLUS LINEN(- | 12.80 |
| 13.47 | DISCOUNT EACH | -0.67 |
| 952421 | GE 60W LED BT2C HD RFR CL | 13.28 |
| 13.98 | DISCOUNT EACH | -0.70 |
| 903767 | GE BILST 18 1 ON 2 LMP IS | 43.66 |
| 22.98 | DISCOUNT EACH | -1.15 |
| 2 8 | 21.83 | |

SUBTOTAL: 207.37

TAX: 12.45

INVOICE 07701 TOTAL: 219.82

LAR: 219.82

TOTAL DISCOUNT: 10.92

LAR:XXXXXXXXX0205 AMOUNT:219.82 AUTHCD:000542

KEYED REF ID:021684 10/29/19 15:24:15

LAR PD: HALLWAY LIGHTS

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: LABAR JOHN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTIONS DATE AND NO LATER THAN 90 DAYS