



Manager: Ketty Bailey

Business Purpose: lights for leasing office kitchen

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.06

Card Purchase Date: Dec-05-2023

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	\$37.06		56119	Electrical Supplies	Lights for kitchen area office	\$37.06



LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WARRINGTON, PA 18976 (215) 491-5960

- SALE -

SALES#: FSTLAN01 4930072 TRANS#: 921404323 12-05-23

5061442 UT NEVERBLOCK 2 PORT WALL	14.98
1258181 BEL 7-F1 TV USB TAPE LION	19.98

SUBTOTAL:	34.96
TOTAL TAX:	2.10
INVOICE 91057 TOTAL:	37.06
VISA:	37.06

VISA: XXXXXXXXXXXX0602 AMOUNT: 37.06 AUTHCD: 691666

CHIP REFID: 073534057131 12/05/23 11:02:39

CUSTOMER CODE: NA

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STONE: 0735 TERMINAL: 34 12/05/23 11:02:56