



Manager: Ketty Bailey

Business Purpose: light bulbs for leasing office

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$21.12

Card Purchase Date: Feb-08-2022

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	\$21.12		56119	Electrical Supplies	Light bulbs for office	\$21.12



LOWE'S HOME CENTERS, LLC
825 EASTON ROAD
WESTMINSTER, PA 15380 (215) 491-5968

— SALE —

SALES#: 80735JUV 382V955 TRANS#: 34351937 02-08-22

235715 FEET 300UT3 DBL END HLGH	19.92
10.40 DISCOUNT EACH	-0.52
2 @ 9.96	

SUBTOTAL:	19.92
TAX:	1.20
INVOICE 07526 TOTAL:	21.12
LAR:	21.12

TOTAL DISCOUNT: 1.04
: XXXXXXXXXXXX0205 AMOUNT:21.12 AUTHCD: 000080

KEYED REFID:524116 02/08/22 15:27:26

LAR PD: office

ACCOUNT NAME: 193 PARK AT WESTMINSTER
AUTH BUYER: STEEVER WILLIAM