



Manager: Ketty Bailey

Business Purpose: pool supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$401.79

Card Purchase Date: Apr-05-2022

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	\$401.79		56137	Pool Supplies	Pool supplies	\$401.79

LOWES

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
DUNELAND, PA 19076 (717) 991-9568

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE INDICATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALES: 507358X2 105482 TRANS: 95104277 04-05-22

016147 60 SMITH 12-SGL 6XR KLEET 379.05
399.00 DISCOUNT EACH -19.95
[PICK UP LATER - LOWES # 725 on 04/06/2022]
155076 FREEPRESS DELIVERY 0.00
[PICK UP LATER - LOWES # 725 on 04/06/2022]

SUBTOTAL: 379.05
TAX: 22.74
INVOICE 49694 TOTAL: 401.79
LWR: 401.79
TOTAL DISCOUNT: 19.95

LAR:XXXXXXXXXX0205 AMOUNT:401.79 RUTCD:000517
KEYED REFID:417250 04/05/22 14:44:46

LWR PD: POOL HOUSE
ACCOUNT NAME: 193 PARK AT WESTMINSTER
AUTH BUYER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SWS OR DIRECT DELIVERY
MERCHANDISE.