



Manager: Alison Snyder

Business Purpose: paint kit and cabinet latch

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.63

Card Purchase Date: May-08-2019

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	\$42.63		56126	Hardware Supplies	Cabinet latches	\$27.45
Park at Westminster	Manually enter Split	\$42.63		56134	Painting Supplies	Paint kit	\$15.18

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

— SALE —
SALES#: 50735M02 2092741 TRADDR: 34324394 05-08-19

1025982 WHIZZ 8 PC MICROLON KIT	15.18
15.98 DISCOUNT EACH	-0.80
146368 SINGLE MOUNT LATCH CTCH	25.04
6.59 DISCOUNT EACH	-0.33
4 @ 6.26	
SUBTOTAL:	40.22
TAX:	2.41
INVOICE 07360 TOTAL:	42.63
LAR:	42.63
TOTAL DISCOUNT:	2.12
LAR:XXXXXXXXXX0205 AMOUNT:42.63 AUTHCD:000191	
KEYED REFID:827526 05/08/19 10:06:43	
LAR PD: SHOP	
ACCOUNT NAME: 993 PARK AT WESTMINSTER	
AUTH BUYER: LABARR JOHN	

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

