



Manager: Ketty Bailey

Business Purpose: supplies for shop

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$184.70

Card Purchase Date: Jan-25-2023

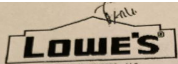
Same Expense Code Per Property?: No

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	\$184.70		56136	Plumbing Supplies	Plumbing supplies for shop	\$184.70



LOWE'S HOME CENTERS, LLC
425 EIGHTH ROAD
WASHINGTON, PA 15376 (215) 491-5968

— IS FILE —
SALES#: 58735CU1 1726534 TRANS#: 32660409 01-25-23

820510 KOHLER LILYFIELD BN VS	33.25
79.47 DISCOUNT EACH	46.22
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
1233224 PS BOWER VS BN	42.75
59.80 DISCOUNT EACH	-27.23
54195 24-48 CLMD PAWL FASTNIE 9	98.24
51.71 DISCOUNT EACH	-2.59
2 Q	49.12

SUBTOTAL:	174.24
TAX:	10.46

INVOICE 05187 TOTAL:	184.70
LAR:	184.70

TOTAL DISCOUNT: 108.63

LAR:XXXXXXXXXXXX285 AMOUNT:184.70 AUTHCD:000230

KEYED REFID:820844 01/25/23 12:41:36

LAR PD: SHOP

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 SOS OR DIRECT DELIVERY