



Manager: Ketty Bailey

Business Purpose: large water jugs for water

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$39.84

Card Purchase Date: Apr-21-2023

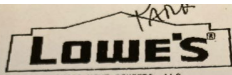
Same Expense Code Per Property?: No

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	\$39.84		57230	Food/Coffee Service	Large water jugs	\$39.84



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

- SALE -

SALES#: 50735CH1 1736534 TRANS#: 33095468 04-21-23

307099	PRIMO 5-BAL BOTTL UTR EXC	39.84
6.99	DISCOUNT EACH	-0.35
6 8		6.64

SUBTOTAL:	39.84
TOTAL TAX:	0.00
INVOICE 05800 TOTAL:	39.84
LAR:	39.84

TOTAL DISCOUNT: 2.10

LAR:XXXXXXXXXX0205 AMOUNT:39.84 AUTHCD:000171

KEYED REFID:414486 04/21/23 12:44:36

LAR PO: STOCK

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM