



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: \$151.64

Card Purchase Date: Apr-06-2023

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	\$151.64		56126	Hardware Supplies	Supplies for shop	\$151.64



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

— SALE —

IF: 80735CW1 1736534 TRANS#: 33804689 04-06-23

626706 50MM 15FT UTILITY HOSE (-5	32.26
16.98 DISCOUNT EACH	-0.85
2 @ 16.13	
626699 HEAVYDUTY 50FT HOSE (-6051	28.48
29.98 DISCOUNT EACH	-1.50
286660 SINGLE HANDLE CENTERS	75.00
103923 ORTHO PLASTIC BAIT TR	7.32
2.57 DISCOUNT EACH	-0.13
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
3 @ 2.44	

SUBTOTAL: 143.06

TAX: 8.59

INVOICE 05309 TOTAL: 151.64

LAR: 151.64

TOTAL DISCOUNT: 3.59

AR:XXXXXXXXXXXX0205 AMOUNT:151.64 AUTHED:000268

KEYED REF ID:903070 04/06/23 14:11:39

LAR PO: SHOP

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM