



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: \$48.40

Card Purchase Date: Apr-06-2023

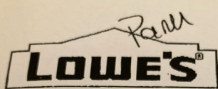
Same Expense Code Per Property?: No

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	\$48.40		56112	Blinds Supplies	Supplies for shop	\$48.40



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

— SALE —

SALES#: 50735CU1 1736534 TRANS#: 33004779 04-06-23

160089 SALE OF DEAD SOS MERCHAND	45.66
10,000.00 DISCOUNT EACH	-9,954.34

SUBTOTAL:	45.66
TAX:	2.74
INVOICE 05311 TOTAL:	48.40
LAR:	48.40

TOTAL DISCOUNT: 9,954.34

LAR:XXXXXXXXXX0205 AMOUNT:48.40 AUTHCD:000164

KEYED REFID:903180 04/06/23 14:13:13

LAR PD: SHOP

ACCOUNT NAME: 193 PARK AT WESTMINSTER
AUTH BUYER: STEEVER WILLIAM