



Manager: Anthony Chisholm

Business Purpose: For Park at Westminster

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.08

Card Purchase Date: Jun-12-2019

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	Split Evenly	\$31.08		56117	Decorating Supplies	For Park at Westminster	\$31.08



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

SALE

SALES#: S0735L-A1 664403 TRANS#: 71362457 06-12-19

873730	11.06-IN FALERNO PLANTER	21.96
2 8	10.98	
757856	250-CU IN NATURAL SPANISH	7.36
2 8	3.68	

SUBTOTAL: 29.32

TAX: 1.76

INVOICE 25096 TOTAL: 31.08

VISA: 31.08

SA:XXXXXXXXXXXX8188 AMOUNT:31.08 AUTHCD:720015

CHIP REFID:073525127587 06/12/19 14:02:24

CUSTOMER CODE: park usman

