



Manager: Ketty Bailey

Business Purpose: supplies for maint shop

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$65.19

Card Purchase Date: Dec-16-2021

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	\$65.19		56126	Hardware Supplies	Drywall screws for shop	\$65.19



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
DARLINGTON, PA 19048 (215) 491-5968

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALES#: 807358K2 1854492 TRANS#: 95666364 12-16-21

54943 CLND 12CT CONC/DRYL SHEL	61.50
6.48 DISCOUNT EACH	-0.33
10 @ 6.15	

[PICK UP LATER - LOWES # 735 on 12/16/2021]

159876 PROXAPRESS DELIVERY 0.00

[PICK UP LATER - LOWES # 735 on 12/16/2021]

SUBTOTAL: 61.50

TAX: 3.69

INVOICE 49655 TOTAL: 65.19

LAR: 65.19

TOTAL DISCOUNT: 3.30

LAR:XXXXXXXXXXXX0205 AMOUNT:65.19 AUTHCD:000435

KEYED REFID:737289 12/16/21 09:52:49

LAR PD: 0

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEPHEN