



Manager: Ketty Bailey

Business Purpose: supplies for shop light bulbs sticky tiles

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$430.53

Card Purchase Date: Jan-04-2022

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	\$430.53		56119	Electrical Supplies	Led lights bulbs for shop	\$215.26

Park at Westminster	Split Evenly	\$430.53	56125	Flooring-Tile Supplies	Sticky tiles for flooring shop	\$215.27
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LOVE'S HOME CENTERS, LLC
 425 EASTON ROAD
 WARRINGTON, PA 18976 (215) 491-5568
 - SALE -
 SALES#: 30735RK2 1054492 TRANS#: 43311107 01-04-22
 807421 44-IN HB HAZON BH LED CFA 227.95
 119.98 DISCOUNT EACH -6.00
 2 @ 113.98
 333552 4 WIRE DRYER CORD 6-FT 52.20
 27.40 DISCOUNT EACH -1.30
 2 @ 26.10
 208426 12-IN X 12-IN TERRACOTTA 126.00
 0.89 DISCOUNT EACH -0.05
 150 @ 0.84
 SUBTOTAL: 406.16
 TAX: 24.37
 INVOICE 06258 TOTAL: 430.53
 LAR: 430.53
 9L DISCOUNT: 22.26
 XXXXXXXXXXXX0205 AMOUNT:430.53 AUTHCD:000455
 KEYED REFID:838233 01/04/22 10:46:33
 LAB DB- CUD2