



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: \$322.16

Card Purchase Date: Aug-02-2023

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	\$322.16		56119	Electrical Supplies	LED bulbs for stock	\$322.16



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WINNAPORT, PA 19386 (717) 491-5968

— SALE —

SALES# 30725681 1772883 TRANS# 33001060 08-02-23

1035264 48 X 7.5 LED MINIHATTEN-NI 203.92
79.98 DISCOUNT EACH -4.00
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM
4 @ 75.98

SUBTOTAL: 303.92

TAX: 18.24

INVOICE 05140 TOTAL: 322.16

LAR: 322.16

TOTAL DISCOUNT: 15.00

LAR:XXXXXXXXXXXX0205 AMOUNT:322.16 AUTHCD:000556

KEYED REFID:511301 08/02/23 14:31:12

LAR PO: SHOP

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.