



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: \$36.19

Card Purchase Date: Aug-11-2023

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	\$36.19		56134	Painting Supplies	Paint supplies for shop	\$36.19



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WASHINGTON, PA 15376 (713) 491-5060

— SALE —

SALES# 50735CWT 1736534 TRANS# 33767460 08-11-23

1263767 FLEX SEW. 2-02 WHITE SPR	5.68
5.90 DISCOUNT EACH	-0.30
760410 FLEX SEW. 14-02 WHITE SPR	28.45
14.50 DISCOUNT EACH	-0.75
2 0	14.23

SUBTOTAL: 34.14

TAX: 2.05

INVOICE 05372 TOTAL: 36.19

LAR: 36.19

TOTAL DISCOUNT: 1.80

LAR:XXXXXXXXXX0205 AMOUNT:36.19 AUTHCD:000279

KEYED REFID:623991 08/11/23 11:24:26

LAR PD: SHOP

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER VILLIAM

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