



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: \$85.15

Card Purchase Date: Aug-11-2023

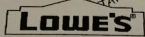
Same Expense Code Per Property?: No

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	\$85.15		56113	Building Supplies	supplies for shop	\$85.15



LOWE'S HOME CENTERS, LLC
420 EASTON ROAD
HARRINGTON, PA 19036 (215) 491-5062

INVOICE # 0072561 172024 TENDRY 22269165 08-11-23

267618 PG 00P 61-061 NEW-0000-L 7.25
7.75 DISCOUNT EACH -0.14
*DISCOUNT RETAIL PRICE APPLIED TO THIS ITEM
3 8 2.45
915641 T01 4-C1 8 00R 0000 T00P 4.75
4.50 DISCOUNT EACH -0.25
765785 NEW COLUMBIA 20 CD LAM 1 67.65
71.20 DISCOUNT EACH -3.55
*DISCOUNT RETAIL PRICE APPLIED TO THIS ITEM

SUBTOTAL: 80.33
TAX: 4.82
INVOICE 05374 TOTAL: 85.15
LIME: 85.15

TOTAL DISCOUNT: 4.22
LIME:XXXXXXXXXXXXX AMOUNT 05.15 NOTED-000000

KEYED REFID-624574 08/11/23 11:36:00
LAW PG: SHOP

ACCOUNT NAME: 193 PARK ST WESTMINSTER
AUTH BUYER: STEVEN WILLIAM

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

RAN
STORE: 6789 TERMINAL: 05 08/11/23 11:36:00