



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: \$58.36

Card Purchase Date: Aug-21-2023

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	\$58.36		56113	Building Supplies	Supplies for shop	\$58.36



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
GARRINGTON, PA 18976 (215) 491-5960

- SALE -

SALES#: 50725CU1 1736534 TRANS#: 33426262 00-21-23

54195 24-48 CLING PAUL FRATHE 9	55.06
57.95 DISCOUNT EACH	-2.09

SUBTOTAL:	55.06
TAX:	3.30

INVOICE 05617 TOTAL:	58.36
LAR:	58.36

TOTAL DISCOUNT: 2.09

LAR:XXXXXXXXXXXX025 AMOUNT:58.36 AUTHCU:000311

KEYED REFID:078094 08/21/23 09:57:48

LAR PO: SHIP

ACCOUNT NAME: 193 PARK AT WESTMINSTER
AUTH BUYER: LORNE JOHN

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

STORE: 0735 TERMINAL: 05 08/21/23 09:57:56