



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: \$74.54

Card Purchase Date: Feb-09-2023

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	\$74.54		56136	Plumbing Supplies	Plumbing supplies for shop	\$74.54



3000 N. ROAD (OPENING) 111
425 WESTON ROAD
WESTMINSTER, PA 15380 (724) 451-0808

SALES: 8073521 179134 NUMBER: 37042329 02-09-23

116676 SHIRT WINDUP AND BINDER 12-	10.54
10.18 DISCOUNT EACH	-0.51
2 @	9.43
559154 WD-40 12-OZ SHIRT STRAW M	16.40
5.60 DISCOUNT EACH	-0.44
2 @	5.24
24514 FLAT SINK STOPPER RUBBER	12.70
2.60 DISCOUNT EACH	-0.14
5 @	2.54
12617 GREAT STUFF 12-FL OZ SHAP	21.80
4.58 DISCOUNT EACH	-0.22
5 @	4.36

SUBTOTAL: 70.32

TAX: 4.22

INVOICE 05604 TOTAL: 74.54

LAR: 74.54

TOTAL DISCOUNT: 3.70

LAR:XXXXXXXXXX0205 AMOUNT:74.54 AUTHCD:000135

KEYED REFID:279283 02/09/23 12:05:36

LAR PO: SHOP

ACCOUNT NAME: 193 PARK AT WESTMINSTER

ADDITIONAL INFORMATION: