



Manager: Ketty Bailey

Business Purpose: small hot water tank for leasing bath

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$190.33

Card Purchase Date: Mar-16-2023

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	\$190.33		56157	Hot water heaters	Hot water heater tank leasing	\$190.33

LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
MARIETTA, GA 30067 (770) 491-5965

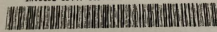
OFFICE KEY - 2 PARTS PERMANENTLY  
FOR OFFICE & STATUS UP FROM NUMBER 41311  
ONE LOWE'S COMPANY

AFTER REPLYING NOTIFIED THAT THE PICKUP LATER ORDER IS  
AVAILABLE, PLEASE COME TO THE CUSTOMER SERVICE DESK  
TO PICK UP THE MERCHANDISE.

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- SCS SALE -  
SALES# 0075501 173634 TRANS# 43975155 03-16-23

604906 SMC 2.5 179.55  
SMC 2.5 GAL ELECTRIC MINI  
199.00 DISCOUNT EACH -9.45  
(PICK UP LATER - LOUES # 735 on 03/27/2023)

PO #: 226289744 179.55  
INVOICE 03147 SUBTOTAL:



INVOICE 03146 SUBTOTAL: 0.00  
INVOICE 03147 SUBTOTAL: 179.55  
SUBTOTAL: 179.55  
TAX: 10.78  
BALANCE DUE: 190.33  
LAR: 190.33

TOTAL DISCOUNT: 9.45

LAR:XXXXXXXXXX0205 AMOUNT:190.33 AUTHCD:000285

KEYED REFID:190711 03/16/23 09:59:24

LAR PG: OFFICE

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVEN WILLIAM