



Manager: Ketty Bailey

Business Purpose: custodial supplies for shop

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$30.03

Card Purchase Date: Mar-07-2023

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	\$30.03		56116	Custodial Supplies	Custodial supplies for leasing	\$30.03

LOWE'S

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
HARRINGTON, PA 18976 (215) 491-5968

- SALE -

SALES#: 50735FU7 3963676 TRANS#: 33209306 03-07-23

821410	QE 1.5W (15W) LED T4 TUBE	12.30
6.48	DISCOUNT EACH	-0.33
2 @	6.15	
2429235	MOKIE MF TOWEL PACK 6-CTC	3.69
3.88	DISCOUNT EACH	-0.19
2429263	50-CT NITRILE CLEANING GL	12.34
12.98	DISCOUNT EACH	-0.64

SUBTOTAL: 28.33

TAX: 1.70

INVOICE 05258 TOTAL: 30.03

LAR: 30.03

TOTAL DISCOUNT: 1.49

LAR:XXXXXXXXXX0205 AMOUNT:30.03 AUTHCD:000116

KEYED REFID:297276 03/07/23 12:15:31

LAR PD: 193

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: BAILEY KETTY