



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: \$156.96

Card Purchase Date: Mar-27-2023

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	\$156.96		56119	Electrical Supplies	Electrical supplies for shop	\$156.96



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 19776 (215) 491-5968

— SALE —

SALES# 30735U7 3953076 TRANS# 3492588 03-27-23

010167	10-IN SST 1/2-IN SB 3/4"	132.92
34.98	DISCOUNT EACH	-1.75
4 @		33.23
751650	1/2-IN AL IP X 20-IN SS-FC	15.16
7.98	DISCOUNT EACH	-0.40
2 @		7.58

SUBTOTAL: 148.08

TAX: 8.88

INVOICE 07651 TOTAL: 156.96

LAR: 156.96

TOTAL DISCOUNT: 7.80

AR: XXXXXXXXXXXX0205 AMOUNT: 156.96 AUTHCD: 000263

KEYED REFID: 315894 03/27/23 10:05:36

LAR PD: shop

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM