



Manager: Ketty Bailey

Business Purpose: gas pro pane tanks for grilles

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$62.64

Card Purchase Date: May-18-2023

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	\$62.64		56137	Pool Supplies	Pro pane tank for grilles	\$62.64

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

- SALE -

SALES#: S0735KN1 1773883 TRANS#: 43433893 05-18-23

7384 PROPANE TANK EXCHANGE-BLU	62.64
21.98 DISCOUNT EACH	-1.10
3 @ 20.88	

SUBTOTAL:	62.64
TOTAL TAX:	0.00
INVOICE 06306 TOTAL:	62.64
LAR:	62.64

TOTAL DISCOUNT: 3.30

LAR:XXXXXXXXXX0205 AMOUNT:62.64 AUTHCD:000221
KEYED REFID:759212 05/18/23 14:18:25

LAR PD: POOLHOUSE
ACCOUNT NAME: 193 PARK AT WESTMINSTER
AUTH BUYER: STEEVER WILLIAM

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