



Manager: Ketty Bailey

Business Purpose: occupied unit C15 exhaust fan

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$147.13

Card Purchase Date: Jun-28-2023

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	\$147.13	c15	56113	Building Supplies	Occupied unit C15 fan	\$147.13

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

- SALE -

SALES#: 50735CV1 1736534 TRANS#: 43960831 06-28-23

831382 BRON 110-CFM 1-SONE INVE	132.05
139.00 DISCOUNT EACH	-6.95
439123 RB CHR PLASTIC FLUSH LEVE	6.75
7.10 DISCOUNT EACH	-0.35

SUBTOTAL: 138.80

TAX: 8.33

INVOICE 06469 TOTAL: 147.13

LAR: 147.13

TOTAL DISCOUNT: 7.30

LAR:XXXXXXXXXX0205 AMOUNT:147.13 AUTHCD:000346

KEYED REFID:422391 06/28/23 12:13:58

LAR PD: C15

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: BAILEY KETTY