



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: \$237.44

Card Purchase Date: Jun-26-2023

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	\$237.44		56126	Hardware Supplies	Supplies for shop	\$237.44



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WESTMINSTER, PA 19380 (215) 491-5960

SALE

SALES# 1073201 173624 TRNCR# 33787604 05-26-23

622828 MULTICOINCE 1/8 VALVE 803	199.92
38.98 DISCOUNT EACH	-5.66
6 8 33.32	
5110990 OLIVE HILBURY SCT REG 162	24.08
3.17 DISCOUNT EACH	-0.16
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
8 8	3.01

SUBTOTAL: 224.00

TAX: 15.44

INVOICE 05011 TOTAL: 237.44

LAR: 237.44

TOTAL DISCOUNT: 385.24

LAR:XXXXXXXXXXXX095 AMOUNT:237.44 AUTREQ:000434

KEYED REFID:747960 06/25/23 09:53:30

LAR PD: SHOP

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 SOS OR DIRECT DELIVERY MERCHANDISE.