



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: \$217.68

Card Purchase Date: Jun-13-2023

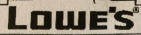
Same Expense Code Per Property?: No

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 | \$217.68 | | 56113 | Building Supplies | Supplies for shop | \$217.68 |



LOWE'S HOME DEPARTMENT, LLC
425 EASTERN ROAD
WARRINGTON, PA 18976 (215) 491-5068

SALES#: 00732501 173634 TRADER: 32666480 06-13-23

| | | |
|--------|----------------------------|-------|
| 469321 | GERMIS MUSTON W/HANDLE | 18.98 |
| 19.98 | DISCOUNT EACH | -1.00 |
| 3699 | 58-LB HYDRATED LIME | 15.85 |
| 16.86 | DISCOUNT EACH | -0.83 |
| 54195 | 24-48 CLINO PINK PASTIME 0 | 55.05 |
| 57.25 | DISCOUNT EACH | -2.50 |
| 873883 | PACKER-68 9 T-1/4-IN T20- | 33.23 |
| 34-80 | DISCOUNT EACH | -1.35 |
| 12620 | 72-FL 8Z 810 OAP FILLER F | 19.89 |
| 6.98 | DISCOUNT EACH | -0.35 |
| 3 8 | | 6.63 |
| 13617 | BREAT STUFF 72-FL OZ BAP/ | 13.05 |
| 4.58 | DISCOUNT EACH | -0.23 |
| 3 8 | | 4.33 |
| 946368 | RE INC 40V 815 APPL DE 2. | 42.65 |
| 6.98 | DISCOUNT EACH | -0.45 |
| 5 8 | | 8.53 |
| 772846 | 1LB CORSE 100 SCR PA RD | 6.65 |
| 6.98 | DISCOUNT EACH | -0.33 |

| | |
|--|--------|
| SUBTOTAL: | 205.35 |
| TAX: | 12.33 |
| INVOICE 05639 TOTAL: | 217.68 |
| LABEL: | 217.68 |
| TOTAL DISCOUNT: | 10.00 |
| L8R:XXXXXXXXXX0205 AMOUNT:217.68 RETURN:000402 | |
| KEYED REV:00:465621 06/13/23 10:28:07 | |
| LOW PD: SHOP | |
| ACCOUNT NAME: 193 PARK AT WESTMINSTER | |
| AUTH BUYER: STEVEN WILLIAM | |