



Manager: Alison Snyder

Business Purpose: valves for B14 occupied dishwasher

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$24.70

Card Purchase Date: Apr-30-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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 | \$24.70 | b14 | 56110 | Appliance Repair Supplies | Valves for B14 occupied DW | \$24.70 |

LOVE'S HOME CENTERS, LLC
425 EASTON ROAD
WASHINGTON, PA 15376 (215) 491-5968

- SALE -
SALES#: 50725JK3 2445788 TRANS#: 34636464 04-30-19

| | | |
|---|---------------------------|-------|
| 22361 | 3/8-IN CKM COPPER ADAPTER | 9.84 |
| 5.18 | DISCOUNT EACH | -0.26 |
| 2 0 | 4.92 | |
| 369196 | 3/8-IN LEAD FREE BALL VAL | 8.75 |
| 9.18 | DISCOUNT EACH | -0.45 |
| 877148 | 3/8-IN OD X WID. ADAPTER | 4.74 |
| 4.99 | DISCOUNT EACH | -0.25 |
| SUBTOTAL: | | 23.31 |
| TAX: | | 1.39 |
| INVOICE 07496 | TOTAL: | 24.70 |
| LAB: | | 24.70 |
| TOTAL DISCOUNT: | | 1.22 |
| LAB:XXXXXXXXXXXX0205 AMOUNT:24.70 AUTHCD:000165 | | |
| KEYED REFID:285888 04/30/19 11:01:28 | | |
| LAB PO: B-14 | | |
| ACCOUNT NAME: 153 PARK AT WESTMINSTER | | |
| AUTH BUYER: LABAR JOHN | | |

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

