



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: \$111.76

Card Purchase Date: Nov-29-2022

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	\$111.76		56126	Hardware Supplies	Supplies for shop	\$111.76

LOWE'S

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

- SALE -

SALES#: S0735NTS 4729292 TRANS#: 34734336 11-29-22

1475264 KB 6INT ALUM SCRDVR (5	34.08
5.98 DISCOUNT EACH	-0.30
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
6.00	5.68
689097 FULL OVERLAY HNG B-PACK 3	22.22
23.38 DISCOUNT EACH	-1.16
54195 24-48 CLNG PAWL FASTNE 9	49.13
51.71 DISCOUNT EACH	-2.58

SUBTOTAL: 105.43

TAX: 6.33

INVOICE 07201 TOTAL: 111.76

LAR: 111.76

TOTAL DISCOUNT: 5.54

LAR: XXXXXXXXXXXX0205 AMOUNT:111.76 AUTHCD: 000465

KEYED REFID:051371 11/29/22 10:06:44

LAR PO: Shop

ACCOUNT NAME: 103 BANK OF AMERICA