



Manager: Ketty Bailey

Business Purpose: electrical supplies for make ready

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$117.62

Card Purchase Date: Jul-19-2022

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	\$117.62		56415	Electrical MR	Electrical supplies for MR	\$117.62

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

— SALE —

SALES#: 50735FU7 3963676 TRANS#: 33240010 07-19-22

818166 18-INSST 1/2-INSB X3/4-IN	91.08
15.98 DISCOUNT EACH	-0.80
6 @ 15.18	
889003 2-CT AIR WICK SUMMER OIL	15.90
5.58 DISCOUNT EACH	-0.28
3 @ 5.30	
1171980 2-CT AIRWICK WARMER PLUG	3.98
4.18 DISCOUNT EACH	-0.20

SUBTOTAL: 110.96

TAX: 6.66

INVOICE 05815 TOTAL: 117.62

LAR: 117.62

TOTAL DISCOUNT: 5.84

LAR:XXXXXXXXXX0205 AMOUNT:117.62 AUTHCD:000338

KEYED REFID:115642 07/19/22 10:13:41

LAR PD: SHOP

ACCOUNT NAME: 193 PARK AT WESTMINSTER