



Manager: Ketty Bailey

Business Purpose: supplies for A/C project

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$375.55

Card Purchase Date: Jul-06-2023

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	\$375.55		56128	HVAC Supplies	Supplies for Hvac	\$375.55



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRIMETON, PA 18978 (215) 491-5968

— SALES —
SALES# 50735001 1736534 TRN# 23653372 07-06-23

209569 8480 PF 375 CASE 2-1/4-	256.44
89.98 DISCOUNT EACH	-4.50
3 0 85.08	
1058666 154-92 GRIN BLISSFOLD C-1	13.37
14.07 DISCOUNT EACH	-0.70
INSTEAD RETAIL PRICE APPLIED TO THIS ITEM	
2626706 500H 15FI UTILITY WHEEL-6	32.26
16.90 DISCOUNT EACH	-0.85
2 3 16.13	
5116632 NEVERNKIN 25FT HOSE	22.73
24.90 DISCOUNT EACH	-1.25
2626999 NEVERNKIN 50FT HOSE-6051	28.49
29.90 DISCOUNT EACH	-1.49

SUBTOTAL:	354.29
TAX:	21.25
INVOICE 05284 TOTAL:	375.55
LAR:	375.55
TOTAL DISCOUNT: 18.64	
LAR:XXXXXXXXXXXX05 AMOUNT:375.55 RUTG:000593	
KEYED REFID:200833 07/06/23 10:23:04	
LAR PD: A/C PROJECT	
ACCOUNT NAME: 133 PARK AT WESTMINSTER	
RUTA BUYER: STEELEN WILLIAM	

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE OF CARD REPLENISHMENT AND IN LATE MONTHLY BILL