



Manager: Ketty Bailey

Business Purpose: building supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$50.78

Card Purchase Date: Jul-18-2023

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 | \$50.78 | | 56113 | Building Supplies | Building supplies | \$50.78 |



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
HARRINGTON, PA 19976 (215) 491-5968

- SALE -

SALES#: 50735CU1 1736524 TRANS#: 33694660 07-18-23

| | | |
|---|----------------------------|-------|
| 5192917 | ORTHO HD CORE RTU 1.330 C | 17.56 |
| 18.48 | DISCOUNT EACH | -0.92 |
| 268014 | 1-BALLON CONCRESSION HLD C | 30.34 |
| 15.97 | DISCOUNT EACH | -0.80 |
| *MINIMUM RETAIL PRICE APPLIED TO THIS ITEM* | | |
| 2 3 | 15.17 | |

SUBTOTAL: 47.90

TRX: 2.88

INVOICE 05682 TOTAL: 50.78

LAR: 50.78

TOTAL DISCOUNT: 2.52

LAR:XXXXXXXXXX0205 AMOUNT:50.78 AUTHCD:000270

KEYED REFID:174532 07/18/23 11:37:50

LAR PD: SHOP

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BLVER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED FROM HARRINGTON STORE