



Manager: Ketty Bailey

Business Purpose: large water bottle jugs for the office

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$39.84

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	\$39.84		57230	Food/Coffee Service	Large water jugs for office	\$39.84

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

*PAID*

- SALE -

SALES#: 50735CVI 1736534 TRANS#: 43694270 07-18-23

307059 PRIMO 5-GAL. BOTTL. WTR EXC	39.84
6.99 DISCOUNT EACH	-0.35
6 @ 6.64	

SUBTOTAL: 39.84

TOTAL TAX: 0.00

INVOICE 06715 TOTAL: 39.84

LAR: 39.84

TOTAL DISCOUNT: 2.10

LAR:XXXXXXXXXXXX0205 AMOUNT:39.84 AUTHCD:000259

KEYED REFID:174140 07/18/23 11:31:31

LAR PD: SHOP - OFFICE

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

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.