



Manager: Ketty Bailey

Business Purpose: supplies for rehab units

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$64.40

Card Purchase Date: Aug-10-2022

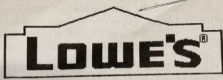
Same Expense Code Per Property?: No

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	\$64.40	d32	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$64.40



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

- SALE -

SALES#: 80735FU7 3963676 TRANS#: 33153872 08-10-22

1500771 UT 3 IN CCT GIMBL DTACH J	39.86
20.98 DISCOUNT EACH	-1.05
Z 0 19.93	
1500764 UT 3 IN CCT DTACH TBOX CA	20.89
21.98 DISCOUNT EACH	-1.09

SUBTOTAL:	60.75
TAX:	3.65
INVOICE 05436 TOTAL:	64.40
LAR:	64.40

TOTAL DISCOUNT: 53.19

LAR:XXXXXXXXXX0205 AMOUNT:64.40 AUTHCD:000306

KEYED REFID:348891 08/10/22 13:51:30

LAR PD: E53 AND D32

ACCOUNT NAME: 193 PARK AT WESTMINSTER

DATE: 08/10/22 13:51:30