



Manager: Ketty Bailey

Business Purpose: supplies for rehab unit

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$753.24

Card Purchase Date: Aug-11-2022

Same Expense Code Per Property?: No

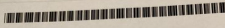
Same Description Per Property?: No

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	\$753.24	e53	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$753.24

Transaction #: 33235595
Order Date: 05/11/22 12:33:50



Item	Price
56-59 BYPASS SHWR DOOR SLVR	\$ 426.55
Item #: 132220	
449.00 Discount Ea -22.45	
1 @ 426.55	
STER 60X30 SHOWER BASE RH	\$ 284.05
Item #: 421817	
299.00 Discount Ea -14.95	
1 @ 284.05	

PROMOTIONAL DISCOUNT APPLIED \$ 0.00

Item #: 155670

TYNDESYG5MDNJLWNmOTQxYmFjMTk1ZAAQAPNCFeuaORdiiAL2Em0s0%3D 1/4

Invoice 5478 Subtotal	\$ 710.60
Subtotal	\$ 710.60
Total Tax	\$ 42.64
Total	\$ 753.24
Total Discount: \$37.40	