



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: \$3546.15

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           | \$3,546.15    | e53            | 60147        | Rehab of Apts - (All Costs) | Supplies for rehab unit | \$3,546.15        |

| Item                             | Price       |
|----------------------------------|-------------|
| PROEXTENSION DISCOUNT APPLIED    | \$ 0.00     |
| Item # 155975                    |             |
| 1 @ 0.00                         |             |
| MAS 12 X 4 X 8 NP 25             | \$ 34.40    |
| Item # 11770                     |             |
| 1 @ 0.00                         |             |
| 15 00 Discount Ea -1.00          |             |
| 1 @ 0.00                         |             |
| PLUS 3 ALL PURP LAY 4 S-GAL PAIL | \$ 90.22    |
| Item # 11770                     |             |
| 1 @ 0.00                         |             |
| 15 00 Discount Ea -1.00          |             |
| 1 @ 0.00                         |             |
| Item # 743812                    |             |
| 109.00 Discount Ea -5.45         |             |
| 2 @ 103.85                       |             |
| MAS 35 2PNE RND TOP SM BH-OLD    | \$ 226.12   |
| Item # 743814                    |             |
| 119.00 Discount Ea -5.94         |             |
| 2 @ 113.06                       |             |
| PROEXPRESS DELIVERY              | \$ 0.00     |
| Item # 155975                    |             |
| 1 @ 0.00                         |             |
| Invoice 71846 Subtotal           | \$ 3,345.42 |
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| Subtotal                         | \$ 3,345.42 |
| Total Tax                        | \$ 200.73   |
| Total                            | \$ 3,546.15 |
| Total Discount: \$176.08         |             |