



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: \$2945.34

Card Purchase Date: Aug-17-2022

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	\$2,945.34	d32	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$2,945.34

LAR 15976  
LOWE'S OF WARRINGTON, PA 207.10  
MAS 24 2PNL RND TOP SM BI 5.45  
109.00 DISCOUNT EACH  
2 @ 103.55  
PICK UP LATER - LOWE'S # 735 on 08/24/2022  
743814 743814.0 226.12  
MAS 36 2PNL RND TOP SM BI 5.94  
119.00 DISCOUNT EACH  
2 @ 113.06  
PICK UP LATER - LOWE'S # 735 on 08/24/2022  
743674 743674.0 961.46  
MAS 48 10-LITE FRENCH PIN  
506.00 DISCOUNT EACH -25.27  
2 @ 480.73  
PICK UP LATER - LOWE'S # 735 on 08/24/2022  
159876 0.00  
PROEXPRESS DELIVERY  
PICK UP LATER - LOWE'S # 735 on 08/24/2022  
INVOICE 73130 SUBTOTAL: 2,778.62  
SUBTOTAL: 2,778.62  
PA - STATE TAX: 166.72  
BALANCE DUE: 2,945.34  
LAR: 2,945.34  
LAR .....0205 001194  
KEYED REFID:649186 08/17/22 12:46:50  
LAR PO: D32  
ACCOUNT NAME: 193 PARK AT WESTMINSTER