



Manager: Ketty Bailey

Business Purpose: rehab supplies B18

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$273.91

Card Purchase Date: Dec-16-2021

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	\$273.91	b18	60147	Rehab of Apts - (All Costs)	Rehab drywall screws	\$273.91



LOWE'S HOME CENTERS, LLC  
400 EASTON ROAD  
GARRISTOWN, PA 16840 (717) 491-5068

\*\*\*\*\*  
PICK UP INFORMATION  
TO OBTAIN STUCK MERCHANDISE DESIGNATED AS  
[PICK UP LATER] ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.  
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----- SALE -----  
SALES# 50735862 1054892 TRANS# 95663768 12-16-21

306209 CLOSETMAID 4-6FT SHELFTR	112.10
118.00 DISCOUNT EACH	-5.90
[PICK UP LATER - LOWES # 735 on 12/16/2021]	
306210 CLOSETMAID 5-6FT SHELFTR	146.30
154.00 DISCOUNT EACH	-7.70
[PICK UP LATER - LOWES # 735 on 12/16/2021]	
159076 PROEXPRESS DELIVERY	0.00
[PICK UP LATER - LOWES # 735 on 12/16/2021]	

SUBTOTAL:	258.40
TAX:	15.51
INVOICE 49651 TOTAL:	273.91
LAR:	273.91

TOTAL DISCOUNT: 13.60

LAR:XXXXXXXXXX0205 AMOUNT:273.91 AUTHCD:000644

KEYED REFID:734788 12/16/21 09:09:32

LAR PD: B18

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM