



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: \$295.16

Card Purchase Date: Dec-03-2021

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	\$295.16	b18	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$295.16



LOWE'S HOME CENTERS, LLC
475 EASTON ROAD
HARRISBURG, PA 17106 12151 491-0000

SALES# 00720002 1054802 1000000 3050420 12-03-21

163070 2-4 92-5/8 40 3P SLET CON	12.39
4.35 DISCOUNT EACH	-0.32
3 0 4.13	
2909 NELSON 12-CT 6000 5000	1.60
1.68 DISCOUNT EACH	-0.08
22230 PFS CRES27 2-1/4 10011/16	57.42
10.00 DISCOUNT EACH	-0.51
0 0 9.57	
333346 1-4-8 PRIME PINE	15.45
16.20 DISCOUNT EACH	-0.81
178841 P/FCS227 2-1/4 10011/16	27.36
14.40 DISCOUNT EACH	-0.72
2 0 13.68	
811231 1-2-8 PRIME PINE	36.40
7.67 DISCOUNT EACH	-0.39
5 0 7.28	
744084 HAS 24 2PUL SQ TOP SH LY	98.86
104.00 DISCOUNT EACH	-5.16
14211 PAS 16G 2IN ANGLE FINISH	28.97
30.48 DISCOUNT EACH	-1.51

SUBTOTAL: 278.45

TAX: 16.71

INVOICE 05731 TOTAL: 295.16

LAR: 295.16

TOTAL DISCOUNT: 14.65

LAR:XXXXXXXXXXXX205 AMOUNT:295.16 AUTHCD:000652

KEYED REF ID:202602 12/03/21 07:23:53

LAR PQ: B18