



Manager: Ketty Bailey

Business Purpose: supplies for MR apt D28

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$697.75

Card Purchase Date: Jan-05-2023

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	\$697.75	d28	56413	Doors MR	Doors for MR apt D28	\$697.75

LOAN & MORTGAGE COMPANY, LLC
475 WESTINGHOUSE BLVD
WESTMINSTER, CO 80057 (303) 431-5568

Park
12-13

SALES#: 8072501 178534 TRANS#: 43934120 01-05-23

760083 021 7.68-IN BM LAMPARK	185.19
64.98 DISCOUNT EACH	-3.25
3 0 61.73	
2550665 R/R 22-IN X 28-IN BUNGOFOD	321.10
159.00 DISCOUNT EACH	-8.45
2 0 150.55	
36749 RR MERIMIN 3-LT BM FRST	151.95
79.98 DISCOUNT EACH	-4.00
2 0 75.98	

SUBTOTAL: 658.25

TAX: 39.50

INVOICE 06772 TOTAL: 697.75

LAR: 697.75

TOTAL DISCOUNT: 34.65

RR:XXXXXXXXXXXX0205 AMOUNT:697.75 AUTHCD:000723

KEYED REFID:639016 01/05/23 10:55:30

LAR PO: 028

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

WILL BE BILLED UPON MERCHANDISE TRANSACTION