



Manager: Ketty Bailey

Business Purpose: supplies for MR unit D28

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$908.21

Card Purchase Date: Jan-05-2023

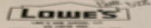
Same Expense Code Per Property?: No

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	\$908.21	d28	56413	Doors MR	Doors for MR unit D28	\$908.21



LOWE'S  
10000 W. 10TH AVE. SUITE 100  
DENVER, CO 80202  
TEL: 303.733.1234 FAX: 303.733.1235  
WWW.LOWES.COM

INVOICE NUMBER: 02649 AMOUNT: 908.21 AUTHCD: 000933

DATE: 01/05/23 TIME: 11:47:00

KEYED REFID: 643049 01/05/23 11:47:00

LAR: 028

ACCOUNT NAME: 193 PARK AT WESTMINSTER

ITEMS:

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