



Manager: Ketty Bailey

Business Purpose: wrong doors for apt D32

Is this a Credit/Return: Yes

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1019.14

Card Purchase Date: Dec-08-2022

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	\$1,019.14	d32	60147	Rehab of Apts - (All Costs)	Return wrong doors	\$1,019.14

LAR Receipt Retrieval - Receipt Details

LOWE'S OF WARRINGTON,PA
- RETURN 91806
SALES# R 50735002 3864077 TRANS# 69513211 12-08-22
RET 743674 743674 0 961.46
MMS 40 10 LITE FRENCH PIN
2 @ 480.73
OHIO STORE: 735 DATE: 08/22 INV: 73133
INVOICE 91806 SUBTOTAL: 961.46
SUBTOTAL: 961.46
PA - STATE TAX: 57.68
BALANCE DUE: 1,019.14
LAR: 1,019.14
LAR *****0005 000001
KEYED REFID: 169370 12/08/22 10:27:00
LAR PO: 032
ACCOUNT NAME: 193 PARK AT WESTMINSTER
AUTH BUYER: STEEVER WILLIAM
0735 19 12/08/22 10:27:01 REF#: 099
CUSTOMER: PARK WESTMINSTER

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.