



Manager: Ketty Bailey

Business Purpose: wood casings for rehab

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$118.43

Card Purchase Date: Feb-01-2022

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	\$118.43	b31	60147	Rehab of Apts - (All Costs)	Wood casings for rehab	\$118.43

LINDS & WARD, CONTRACTORS, S.L.C.
 4275 EASTERN BLVD.
 WARRINGTON, PA 18979 (215) 491-0066
 — ORDER #1
 SALES#: 807598K2 1854492 TERMS: 43730215 02-01-22
 320511 3580L PFJ JOB CASE 2-174- 111.72
 29.40 DISCOUNT EACH -1.47
 4 @ 27.93
 SUBTOTAL: 111.72
 TAX: 6.71
 INVOICE 06487 TOTAL: 118.43
 LAR: 118.43
TOTAL DISCOUNT: \$5.88
 LAR:XXXXXXXXXXXX005 AUTHCD:118.43 AUTHCD:000170
 KEYED REFID:973184 02/01/22 10:43:41
 LAR PO: 831
 ACCOUNT NAME: 193 PARK AT WESTMINSTER
 AUTH BUYER: LABAR JOHN