



Manager: Ketty Bailey

Business Purpose: supplies for rehab unit

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$291.51

Card Purchase Date: Sep-15-2022

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	\$291.51	e53	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$291.51

LOWE'S HOME CENTERS, LLC *Park*
193 PARK AT WESTMINSTER
WESTMINSTER, PA 19380 (610) 339-4800

PICK UP INFORMATION
IN ORDER FROM MEMBERSHIP REGISTERED AS
PICK UP LATER ON THIS RECEIPT. FOR MORE
GIVE TO THE CUSTOMER SERVICE DESK.

- MERCH -
ORDER: 00730011 173624 TRADER: 62261678 09-15-22
60300 20023 48.09
1/2-3/4 HARDIE BACKER
16.89 DISCOUNT EACH -5.05
5 8 16.89
(PICK UP LATER - LOWES # 735 on 09/15/2022)
50623 HONEYF 132.50
7.25-9M ARBORVITAE BLADE
21.00 DISCOUNT EACH -1.40
5 8 25.58
(PICK UP LATER - LOWES # 735 on 09/15/2022)
241289 SBR183-2X 79.40
8IN WEDGE CORNER SHELF
20.89 DISCOUNT EACH -1.04
4 8 19.85
(PICK UP LATER - LOWES # 735 on 09/15/2022)
11737 50002104 14.62
5/8-4-8 TYPE N DRYWALL
15.20 DISCOUNT EACH -0.76
(PICK UP LATER - LOWES # 735 on 09/15/2022)
INVOICE 00744 SUBTOTAL: 275.01
SUBTOTAL: 275.01
TAX: 16.50
BALANCE DUE: 291.51
LAW: 291.51
TOTAL DISCOUNT: 14.47
LAW:XXXXXXXXXX0205 AMOUNT:291.51 AUTHCD:000570
KEYED REFID:482285 09/15/22 13:08:07
LAW PU: E53
ACCOUNT NAME: 193 PARK AT WESTMINSTER