



Manager: Ketty Bailey

Business Purpose: supplies for Rehab

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$190.22

Card Purchase Date: Apr-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	\$190.22	b31	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$190.22

PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Auth # 155870	
F 45 0.00	
Invoice 49614 Subtotal	\$ 179.45
Invoice 49614 Subtotal	\$ 179.45
Subtotal	\$ 179.45
Total Tax	\$ 10.77
Total	\$ 190.22
Total Discount: \$9.45	

Total # of items purchased: 5
Excludes fees, services and special order items

Payment: LAR ending in 0205	\$ 190.22
AuthTime	04/01/22 10:55:26
AuthCD	000301
REFID	847845
Authorized Buyer	LABAR JOHN
Account Name	193 PARK AT WESTMINSTER
Customer Code	B31

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM
TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.