



Manager: Ketty Bailey

Business Purpose: supplies for D15

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$480.34

Card Purchase Date: Apr-11-2023

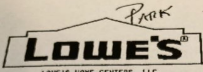
Same Expense Code Per Property?: No

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	\$480.34	D15	60147	Rehab of Apts - (All Costs)	Rehab unit supplies	\$480.34



LOWE'S HOME CENTERS, LLC  
625 EASTON ROAD  
WARRINGTON, PA 18976 (215) 491-5060

- SALE -

SALES#: 50755F07 3963676 TRANS#: 33233900 04-11-23

2550065	APR 22-IN X 28-IN WANDFOG	453.15
159.00	DISCOUNT EACH	-7.95
3 @	151.05	

SUBTOTAL: 453.15

TAX: 27.19

INVOICE 05493 TOTAL: 480.34

LAR: 480.34

TOTAL DISCOUNT: 23.85

LAR:XXXXXXXXXX0205 AMOUNT:480.34 AUTHCD:000601

KEYED REFID:597838 04/11/23 13:26:43

LAR PO: 011.015

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR FOR STOCK MERCHANDISE