



Manager: Ketty Bailey

Business Purpose: rehab unit supplies for A11

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$209.46

Card Purchase Date: Apr-05-2023

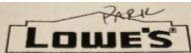
Same Expense Code Per Property?: No

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	\$209.46	a11	60147	Rehab of Apts - (All Costs)	Rag by it supplies A11	\$209.46



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WASHINGTON, PA 15376 (724) 491-5968

SALES# 50735CV1 1736534 TRANS# 33703937 04-05-23

2592582	FASTCAP	1/16-IN BASE 50 P	20.86
10.98	DISCOUNT EACH		-0.55
		2 0	10.43
2592580	FASTCAP	UNIVERSAL CAP 50	18.98
19.98	DISCOUNT EACH		-1.00
774313	12-24	STAIRWIND POLISHED	157.76
5.19	DISCOUNT EACH		-0.26
		32 0	4.93

SUBTOTAL:	197.60
TAX:	11.86
INVOICE 05259 TOTAL:	209.46
LAR:	209.46

TOTAL DISCOUNT: 10.42

LAR:XXXXXXXXXX0205 AMOUNT:209.46 AUTHCD:000324

KEYED REFID:828305 04/05/23 10:12:24

LAR PO: A11

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

ACCOUNT UTIL BE RTIED UPON MERCHANDISE TRANSACTION