



Manager: Ketty Bailey

Business Purpose: rehab supplies for A11

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$104.14

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	\$104.14	a11	60147	Rehab of Apts - (All Costs)	Sullies for rehab unit	\$104.14



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
HARRINGTON, PA 19976 (215) 491-5950

-- SALE --

SALES#: 50735CU1 1738534 TRANS#: 33704106 04-05-23

54195 24-48 CLND PNL FASHNE 9	98.24
51.71 DISCOUNT EACH	-2.59
2 @ 49.12	

SUBTOTAL: 98.24

TAX: 5.90

INVOICE 05264 TOTAL: 104.14

LAR: 104.14

TOTAL DISCOUNT: 5.18

LAR:XXXXXXXXXX0205 AMOUNT:104.14 AUTHCD:000219

KEYED REFID:828488 04/05/23 10:15:21

LAR PD: A11

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION