



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: \$330.75

Card Purchase Date: Jun-09-2022

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           | \$330.75      | e50            | 60147        | Rehab of Apts - (All Costs) | Supplies for rehab unit | \$330.75          |

LINE 9 HOME CENTERS, LLC  
425 EASTON ROAD  
WARTIMOUTH, PA 16870-1470 FAX: 717-831-1000

— ORDER # —  
SALES# 50730CW1 175534 TRANS# 3380976 06-09-22

|                                                |               |       |
|------------------------------------------------|---------------|-------|
| 117000 06 LED 60W 819 BAY 5-ON F               | 18.98         |       |
| 18.98                                          | DISCOUNT EACH | -1.00 |
| 109489 42-000 50-CT 0ML CONTR CH               | 56.96         |       |
| 29.98                                          | DISCOUNT EACH | -1.50 |
| 29.48                                          |               |       |
| 755478 000 0001 1/2 2C PW 10TH SD              | 20.88         |       |
| 21.98                                          | DISCOUNT EACH | -1.10 |
| 755475 000 0001 3/4 1IN CW RD HD 1             | 10.43         |       |
| 10.98                                          | DISCOUNT EACH | -0.55 |
| 70014 12/2 CU NM-8 W/G 50-FT                   | 73.77         |       |
| 77.65                                          | DISCOUNT EACH | -3.88 |
| 112322 5 LB CRSE DRW SCR PH HD 1               | 21.83         |       |
| 22.98                                          | DISCOUNT EACH | -1.15 |
| 755486 000 0003/4 1IN PANSLE DRL 1             | 20.88         |       |
| 21.98                                          | DISCOUNT EACH | -1.10 |
| 225904 5LB EXT SCRW PGP 1-5/8 IN               | 33.23         |       |
| 34.98                                          | DISCOUNT EACH | -1.75 |
| 112628 5 LB CRSE DRW SCR PH HD 2               | 21.83         |       |
| 22.98                                          | DISCOUNT EACH | -1.15 |
| 225795 5LB EXTERIOR SCRW PGP 2 I               | 33.24         |       |
| 34.98                                          | DISCOUNT EACH | -1.74 |
| SUBTOTAL: 312.03                               |               |       |
| TAX: 18.72                                     |               |       |
| INVOICE 05617 TOTAL:                           | 330.75        |       |
| LAR:                                           | 330.75        |       |
| TOTAL DISCOUNT: 16.42                          |               |       |
| LAR:XXXXXXXXXX0205 AMOUNT:330.75 AUTHCD:000511 |               |       |
| KEYED REFID:190219 06/09/22 15:46:26           |               |       |