



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: \$173.96

Card Purchase Date: Jun-10-2022

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           | \$173.96      | e50            | 60147        | Rehab of Apts - (All Costs) | Supplies for rehab unit | \$173.96          |



LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WARRINGTON, PA 18976 (215) 491-5966

— SALE —

SALES#: S0735AK2 1854492 TRANS#: 33876265 06-10-22

|        |                           |        |
|--------|---------------------------|--------|
| 6005   | 2-4-8 KD WU SELECT STUD   | 23.65  |
| 4.98   | DISCOUNT EACH             | -0.25  |
|        | 3 @ 4.73                  |        |
| 4512   | 1-3-8 PRM SPRUCE PINE FIR | 16.98  |
| 2.98   | DISCOUNT EACH             | -0.15  |
|        | 6 @ 2.83                  |        |
| 903853 | GE LFL 32W T8R 4FT 4.1K 3 | 123.48 |
| 64.98  | DISCOUNT EACH             | -3.24  |
|        | 2 @ 61.74                 |        |

SUBTOTAL: 164.11

TAX: 9.85

INVOICE 05655 TOTAL: 173.96

LAR: 173.96

TOTAL DISCOUNT: 8.63

LAR:XXXXXXXXXX0205 AMOUNT:173.96 AUTHCD:000355

KEYED REFID:329729 06/10/22 11:51:12

LAR PD: ESO & SHOP

ACCOUNT NAME: 193 PARK AT WESTMINSTER