



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: \$69.42

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	\$69.42	e50	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$69.42

UNIVERSITY CITY
6134-441-4444
Transaction #: 438820014
Order Date: 08/10/22 12:30:44

Item	Price
1-10.2 WHITEWOOD BOARD	\$ 65.49
Item #: 973	
22.00 Discount Ea -1.15	
3 @ 21.63	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	

1.00

Invoice 6134 Subtotal	\$ 65.49
Subtotal	\$ 65.49
Total Tax	\$ 3.93
Total	\$ 69.42
Total Discount: \$3.45	

Total # of items purchased: 3
Excludes fees, services and special order items