



Manager: Ketty Bailey

Business Purpose: supplies for full bath rehab

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$501.44

Card Purchase Date: Jun-14-2022

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           | \$501.44      | e57            | 60103        | Full Bath Reno | Full bathroom Reno | \$501.44          |



LOWE'S HOME CENTERS, LLC  
401 EASTERN BLVD  
FARMER, NC 27534

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PICK UP INFORMATION  
TO OBTAIN STOCK MERCHANTABILITY  
PICK UP LATER ON THIS RECEIPT. YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.  
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SALES#: 507358KZ 185449Z FARMER: 95215205 06-14-22

36749 AR HEMINGTH 3-LT BN FRST 151.96  
79.98 DISCOUNT EACH -4.00

PICK UP LATER - LOWE'S # 735 ON 06/15/2022 75.98

2550865 AR 22-IN X 28-IN WOODPOU 321.10  
169.00 DISCOUNT EACH -8.45

PICK UP LATER - LOWE'S # 735 ON 06/15/2022 160.55

155876 PROEXPRESS DELIVERY 0.00  
PICK UP LATER - LOWE'S # 735 ON 06/15/2022

SUBTOTAL: 473.06  
TAX: 28.38

INVOICE 49050 TOTAL: 501.44  
LAR: 501.44

TOTAL DISCOUNT: 24.90

LAR:XXXXXXXXXX0205 AMOUNT:501.44 AUTHCD:000686

KEYED REFID:552716 06/14/22 10:00:10

LAR PO: E57

ACCOUNT NAME: 193 PARK AT WESTMINSTER

NOTE: 06/14/22 10:00:10