



Manager: Ketty Bailey

Business Purpose: supplies for rehab unit

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$295.16

Card Purchase Date: Dec-03-2021

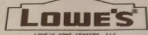
Same Expense Code Per Property?: No

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 | \$295.16 | b18 | 60147 | Rehab of Apts - (All Costs) | Rehab supplies B18 | \$295.16 |



LOWE'S HOME CENTERS, LLC
675 EASTWAY ROAD
HARRISBURG, PA 17109 C2783 491-5988

— BULK —

INVOICE: 00720022 105480 NUMBER: 00034200 12-03-21

| | |
|----------------------------------|-------|
| 102070 2-4-82-5/8 KD SP SLET CON | 12.39 |
| 4.25 DISCOUNT EACH | -4.22 |
| 2 # | 8.17 |
| 2069 HELIX 12-CT WOOD BRUSH | 1.40 |
| 1.00 DISCOUNT EACH | -0.08 |
| 22730 PJJ C4327 2-1/4-DRI11/16 | 57.62 |
| 10.00 DISCOUNT EACH | -0.51 |
| 6 # | 9.57 |
| 33336 1-4-8 PRIMED PINE | 15.45 |
| 10.26 DISCOUNT EACH | -0.83 |
| 170541 PAFSC327 2-1/4-DRI11/16 | 27.26 |
| 14.40 DISCOUNT EACH | -0.72 |
| 2 # | 13.60 |
| 811231 1-2-8 PRIMED PINE | 36.40 |
| 7.67 DISCOUNT EACH | -0.29 |
| 5 # | 7.28 |
| 744084 HAS 24 2PH. SQ TOP 5H LN | 93.86 |
| 104.00 DISCOUNT EACH | -5.14 |
| 14211 PMS 160 2IN ANGLE FINISH | 26.97 |
| 30.48 DISCOUNT EACH | -1.51 |

SUBTOTAL: 278.45

TAX: 16.71

INVOICE 05731 TOTAL: 295.16

LAR: 295.16

TOTAL DISCOUNT: 14.65

LAR:XXXXXXXXXX0205 AMOUNT:295.16 AUTHCD:000652

KEYED REFID:202602 12/03/21 07:23:53

LAR PD: 810

ACCOUNT NAME: 793 PARK AT WESTMINSTER