

Manager: Ketty Bailey

Business Purpose: rehab stall shower base

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$230.61

Card Purchase Date: Jan-12-2022

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	\$230.61	b31	60147	Rehab of Apts - (All Costs)	Rehab stall shower base	\$230.61



SHLSW: S07356KZ 1054492 FRANSE 95014030 01-12-72

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421017 STER ROX30 SHOUER BRSE RH 217-55
272-00 DISCOUNT ERCH 01717-72-72

159076 PROCEPRESS DELIVERY 00 01717/20221

SUBTOTAL: 217-55
IAX: 13-06
INVOICE 49120 TOTAL: 230-61
LAR: 230-61
OTAL DISCOUNT: 11-45
AR:XXXXXXXXXXXXXX0205 AHOUNT:230-61 AUTHCD:000263

AEYED REFID: 125898 01/12/722 14:00:35
LAR 0: 831
ACCOUNT NAME: 193 PARK AT WESTMINSTER