



Manager: Ketty Bailey

Business Purpose: supplies for rehab unit C13

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$388.18

Card Purchase Date: Aug-04-2023

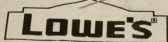
Same Expense Code Per Property?: No

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	\$388.18	c13	60147	Rehab of Apts - (All Costs)	Supplies for rehab C13	\$388.18



LOWE'S HOME CENTERS, LLC
423150100 WING
WARRINGTON, PA 18976 (215) 491-5968

SALE

SALES# 50755KMT 1772893 TRADER# 33159029 08-04-23

7752 EFN 156 COMBO (2) SP DEC0	37.83
15.28 DISCOUNT EACH	-5.87
315364 EFN 156-1250 YR DEC0 REC	22.55
23.74 DISCOUNT EACH	-1.19
694280 MICH GAGE BN HANDSAWE KIT	113.06
59.98 DISCOUNT EACH	-3.00
36749 AR MERNIGHT 3-LT BN FAST	151.90
79.98 DISCOUNT EACH	-3.99
2806780 AVR BN KINGTON TULIP GLAS	39.80
41.97 DISCOUNT EACH	-2.09

MINIMUM RETAIL PRICE APPLIED TO THIS ITEM

SUBTOTAL:	366.20
TAX:	21.98
INVOICE 05164 TOTAL:	388.18
LAR:	388.18

TOTAL DISCOUNT: 19.27

LAR:XXXXXXXXXX0205 AMOUNT:388.18 AUTHCD:000624

KEYED REF ID:628598 08/04/23 10:37:22

LAR PD: C-13 AND C-60

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

OFFPRINT USE: BE SURE TO SIGN OFFPRINT FOR CANCELLATION