



Manager: Ketty Bailey

Business Purpose: supplies for rehab C13 and D11

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$435.73

Card Purchase Date: Aug-10-2023

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	\$435.73		60147	Rehab of Apts - (All Costs)	Supplies for rehab C13 & D11	\$435.73



LOWE'S HOME CENTERS, LLC
475 EASTON ROAD
WASHINGTON, PA 15301 (724) 491-5968

SALES -

SALES: 887520 170618 TOTAL: 3388139 08-18-23

50165 CLMD 12FTX12IN SHELF-800	151.92
39.88 DISCOUNT EACH	-2.00
4 8 37.16	
322445 2.25-IN UNF ALUMINUM ROLL	28.44
9.90 DISCOUNT EACH	-0.50
3 8 9.48	
5181312 CT LED 60W 815 BUL-5000K	18.98
19.90 DISCOUNT EACH	-1.00
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
59949 CLMD 12CT CONC/CONC. SHL	47.40
12.48 DISCOUNT EACH	-0.63
4 0 11.85	
48188 CLMD 12CT 1/2IN SUPPORT BR	88.32
46.48 DISCOUNT EACH	-2.32
2 0 44.16	
36749 BR HENKMTN 3-LT BR FRST	75.01
79.98 DISCOUNT EACH	-3.97

SUBTOTAL: 611.07

TAX: 24.66

INVOICE 05240 TOTAL: 435.73

LAR: 435.73

TOTAL DISCOUNT: 21.63

LAR:XXXXXXXXXXXX0205 AMOUNT:435.73 AUTH:000678

KEYED REF:887520 08/18/23 13:22:30

LAR PD: C13 011

ACCOUNT NAME: 153 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION