



Manager: Ketty Bailey

Business Purpose: supplies for rehab D11

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$56.12

Card Purchase Date: Aug-18-2023

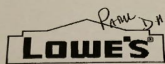
Same Expense Code Per Property?: No

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	\$56.12	D11	60147	Rehab of Apts - (All Costs)	Supplies for rehab D11	\$56.12



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

SALE -
SALES#: 08735C01 1736534 TRANS#: 03274475 08-18-23

11022 1-1/4 IN X 8-FT BULKY CORR	31.78
4.78 DISCOUNT EACH	-0.24
7 8 4.54	
11770 PLUS 3 ALL PUMP L/W 4.5-6	21.16
22.25 DISCOUNT EACH	-1.10

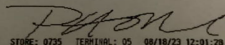
SUBTOTAL:	52.54
TAX:	3.18
INVOICE 05582 TOTAL:	56.12
LAR:	56.12

TOTAL DISCOUNT: 2.78
LAR:XXXXXXXXXXXX05 AMOUNT:56.12 RUTHCD:000306

KEYED RCTD:0005014 08/18/23 12:01:21
LAR PD: 011

ACCOUNT NAME: 193 PARK AT VESTMINSTER
AUTH BUYER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE PAID NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR CDS OR DIRECT DELIVERY
MERCHANDISE.


STORE: 0729 TERMINAL: 05 08/18/23 12:01:28