



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: \$904.28

Card Purchase Date: Aug-03-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

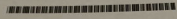
Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$904.28	d11	60147	Rehab of Apts - (All Costs)	Supplies for rehab D11	\$904.28

Your Lowe's Receipt

Please do not alter this receipt. It is the property of Lowe's and will be used for verification of purchases, returns, and warranties.

LOWE'S STORE #52484
888 EASTMAN BLVD
WILMINGTON, DE 19806

Phone/Fax: 301-733-0000
Order Date: 08/23/2010 10:48:29



Item	Price
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1/2-IN X 5/12-IN 5/12 MDF PACK	\$ 532.00
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Item # 1626088	
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112.00 Discount Ea -5.80	
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8 @ 106.40	
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A/R 22-IN X 28-IN WHNOFOD MED CAD	\$ 321.10
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Item # 2550865	
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165.00 Discount Ea -8.45	
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2 @ 160.55	
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Mail - Kelly Bailey - Outlook	
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1 @ 0.00	
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Invoice 52484 Subtotal	\$ 853.10
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Invoice 52484 Subtotal	\$ 853.10
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Subtotal	\$ 853.10
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Total Tax	\$ 51.18
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Total	\$ 904.28
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Total Discount: \$44.90	
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Total # of Items purchased: 7