



Manager: Ketty Bailey

Business Purpose: building supplies for rehabs

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$144.84

Card Purchase Date: Aug-02-2023

Same Expense Code Per Property?: No

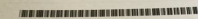
Same Description Per Property?: No

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	\$144.84		60147	Rehab of Apts - (All Costs)	Supplies for rehab C13&D11	\$144.84

Transaction # 13801811
Order Date 08/02/23 14:40:22



Item	Price
1/2-3/8 HANDLE BUCKER	\$ 130.64
Item # 00308	
17.88 Discount Ex -0.90	
8 @ 17.08	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 135670	
1 @ 0.00	
Invoice 5142 Subtotal	\$ 130.64
Invoice 5142 Subtotal	\$ 130.64

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Payment: LAR ending in 6205 \$ 144.84
AuthTime 08/02/23 14:40:22
AuthCD 000379
REFID 512197
Authorized Buyer STEEVER WILLIAM
Account Name 193 PARK AT WESTMINSTER
Customer Code C13&D11

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYSFROM
TRANSACTION DATE FOR SOS OR DIRECT DELIVERYMERCHANDISE.