



Manager: Ketty Bailey

Business Purpose: supplies for rehab unit C28

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$284.76

Card Purchase Date: Feb-08-2023

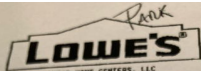
Same Expense Code Per Property?: No

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	\$284.76	c28	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit C28	\$284.76



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
DUNKLETON, PA 18976 (215) 491-5960

- SALE -
SALES# 0073501 1736534 TRANS# 33803678 02-08-23

60208 1/2-3-5 HARDIE BACKER	268.64
17.68 DISCOUNT EACH	-0.89
16 @ 16.79	
[DELIVERY - 02/10/2023]	
2 DELIVERY FEE	0.00

SUBTOTAL:	268.64
TAX:	16.12
INVOICE 05560 TOTAL:	284.76
LAR:	284.76

TOTAL DISCOUNT: 14.24

LAR:XXXXXXXXXX0205 AMOUNT:284.76 AUTHCD:000344
KEYED REFID:050781 02/08/23 14:14:43

LAR PD: SHOP

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

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE