



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: \$161.02

Card Purchase Date: Feb-06-2023

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	\$161.02	c28	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$161.02



LOWE'S HOME CENTERS, LLC  
200 EASTON ROAD  
HARRINGTON, PA 19033 (215) 491-5948

- SALE -

SHEET: REFUND 1726324 TRANS: 33719065 02-06-23

258623 51210000 151.90  
MDF BSE 512 1/2-INX3-1/2-  
31.98 DISCOUNT EACH -1.60

5 9 30.00  
[DELIVERY - 02/09/2023]

INVOICE 73862 SUBTOTAL: 151.90

SUBTOTAL: 151.90

TAX: 9.12

BALANCE DUE: 161.02

LAR: 161.02

TOTAL DISCOUNT: 6.00

LAR:XXXXXXXXXX0205 AMOUNT:151.02 NOTED:900218

KEYED REFID:976866 02/06/23 16:39:36

LAR PO: C-28 BASE

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

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