



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)	Rehab unit supplies C28	\$161.02

LOWE'S

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WASHINGTON, PA 15376 (215) 491-5960

- SALE -

INVOICE: 5073501 1736536 TRANS: 35719699 02-06-23

258823 51212F800W 151.90

NOF BSE 512 1/2-INKS-1/2-

31.90 DISCOUNT EACH -1.60

5 3 30.38

[DELIVERY - 02/10/2023]

INVOICE 73844 SUBTOTAL: 151.90

SUBTOTAL: 151.90

TAX: 9.12

BALANCE DUE: 161.02

LAR: 161.02

TOTAL DISCOUNT: 8.00

LAR:XXXXXXXXXX0205 AMOUNT:161.02 AUTHCD:000218

KEYED REFID:976980 02/06/23 16:41:49

LAR PO: C-28 BASE

ACCOUNT NAME: 193 PARK AT VESTMINSTER

AUTH BUYER: STEEVER WILLIAM

UNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
IN TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.