



Manager: Ketty Bailey

Business Purpose: supplies for occupied unit D35

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$662.41

Card Purchase Date: Feb-22-2023

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	\$662.41	d35	60103	Full Bath Reno	Supplies for occupied D35	\$662.41

**LOWES**

1000'S HOME CENTERS, LLC  
425 EASTON ROAD  
GARRISTOWN, PA 18076 (215) 491-5968

SALES: 80735CV1 1726534 TRANS: 33088261 02-22-23  
303.05

ORDER# 80755CV1 1726534	303.05
421817 72171820-0	
STER 60X30 SHOWER BASE RH	-15.95
319.00 DISCOUNT EACH	
[DELIVERY - 02/27/2023]	9.31
420454	

253149 420454		9.31
2-IN PUC SLUNT WELD DRN U		-0.49
9.80 DISCOUNT EACH		
[DELIVERY - 02/27/2023]		312.55
425355 835665-900-0		

435355 835665-900-0  
 MAXX AURA 60 SHWR CLEAR C  
 329.00 DISCOUNT EACH -16.45  
 [DELIVERY - 02/27/2023]  
 TOTAL 354.90 SUBTOTAL: 624.90

INVOICE 85439 SUBTOTAL:	624.9
SUBTOTAL:	624.9
TAX:	37.5

SUBTOTAL:	327.1
TAX:	37.5
BALANCE DUE:	662.

BALANCE DUE:	662.41
LAR:	662.41
TOTAL DISCOUNT:	32.89
LAR:XXXXXXXXXXXX0205 AMOUNT:662.41 AUTHCD:000735	

XXXXXXXXXXXX0205 AMOUNT:652.41 AUTHCD:  
KEYED REFID:901245 02/22/23 12:51:24

LAR PD: D-35

ACCOUNT 1871 A. P. 201-100