



Manager: Ketty Bailey

Business Purpose: supplies for rehab C28

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$613.31

Card Purchase Date: Feb-14-2023

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	\$613.31	c28	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit C28	\$613.31

Lowes
INVOICE 05710 02/14/23 08:56:15

37704 4-3/8" SCH 40 STD PIPE GAL	109.26
15.50 DISCOUNT EACH	-2.92
8 8	17.56
1500 2-1/2" X 10-FT SCH 40 PIPE	-0.15
8 8	2.70
20832 2-1/2" X 10-FT SCH 40 PIPE	36.92
20.47 DISCOUNT EACH	-1.01
2 8	19.46
298119 4-IN X 2-FT PVC DWV CELL	24.06
25.30 DISCOUNT EACH	-1.24
595050 GATEY SWEAT WM OUTLET BOX	42.79
44.98 DISCOUNT EACH	-2.19
917604 810000 RHW RECESS BOX	10.44
10.98 DISCOUNT EACH	-0.54
SUBTOTAL:	578.59
TAX:	34.72
INVOICE 05710 TOTAL:	613.31
LAR:	613.31
TOTAL DISCOUNT:	47.39
LAR:XXXXXXXXXXXX0205 AMOUNT:613.31 AUTHCD:000678	
KEYED REFID:375844 02/14/23 08:56:15	
LAR PO: C2BLAUNDRY	
ACCOUNT NAME: 183 PARK AT WESTWATER	