



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: \$156.09

Card Purchase Date: Feb-13-2023

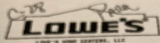
Same Expense Code Per Property?: No

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           | \$156.09      | c28            | 60147        | Rehab of Apts - (All Costs) | Supplies for rehab C28 | \$156.09          |



LOWE'S HOME CENTERS, LLC  
800.451.4243  
MINNAPOLIS, MN 55412 1-877-451-4243

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PICK UP INFORMATION  
TO OBTAIN STOCK INFORMATION, REGISTERED AS  
PICK UP LATER, ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.  
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- SALE -  
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SALES: 50735CUI 170634 TRANS: 33319277 02-13-23  
159975 0.00  
PROEXPRESS DELIVERY  
744078 744078.0 69.35  
HMS 24 2PHL SQ TOP SN SLA  
73.00 DISCOUNT EACH -3.65  
[PICK UP LATER - LOWES # 735 on 02/13/2023]  
744081 744081.0 77.90  
HMS 32 2PHL SQ TOP SN SLA  
82.00 DISCOUNT EACH -4.10  
[PICK UP LATER - LOWES # 735 on 02/13/2023]  
INVOICE 78355 SUBTOTAL: 147.25  
SUBTOTAL: 147.25  
TAX: 8.84  
BALANCE DUE: 156.09  
LAR: 156.09

TOTAL DISCOUNT: 7.75

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