



Manager: Ketty Bailey

Business Purpose: lowes rehab unit supplies D15

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$225.98

Card Purchase Date: Mar-16-2023

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	\$225.98	d15	60147	Rehab of Apts - (All Costs)	Rehab unit supplies for D15	\$225.98



LOWE'S HOME CENTERS, LLC  
400 CENTRE ROAD  
UNIONTOWN, PA 15076 12101 481-5060

SALES#: 00700001 1700004 TRUNK#: 00700004 03-16-23

80374	1/2-3/8	AMMUSE	DISCOUNT EACH	15.43
16.44				-0.02
440239	40100	SCHWAB	END TIN 3/8	28.26
14.00				-0.75
2 8				14.13
005305	6EL 48-124	10-10	AMMUSE	94.90
99.00				-4.99
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM				
17770	PLUS 3	ALL PUMP	L/P 4.5-0	21.36
22.40				-1.12
520309	DE LED	P60 60W	A19 5.0W F	23.73
24.90				-1.25
2443356	4-36	80W	CASH P60 THRSIL	16.14
16.00				-0.04
11662	10-CT	1/2-14	CASC COPPER	13.00
13.77				-0.69

SUBTOTAL: 213.10

TAX: 12.80

INVOICE 05502 TOTAL: 225.90

LAR: 225.90

TOTAL DISCOUNT: 11.21

LAR:XXXXXXXXXX0205 AMOUNT:225.90 AUTHCD:000321

KEYED REFID:193178 03/16/23 05:47:21

LAR PD: D-15

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVE WILLIAM