



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: \$232.62

Card Purchase Date: Mar-02-2023

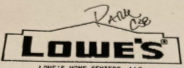
Same Expense Code Per Property?: No

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	\$232.62	c28	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$232.62



LONG'S HOME CENTERS, LLC
425 EASTON ROAD
WESTMINSTER, PA 19380 (215) 491-5865

SALE

SALES#: 80725CV1 1736534 TRANS#: 33772187 03-02-23

743802 HAS 32 6PHL MLD TX BTFLD	112.10
118.00 DISCOUNT EACH	-5.90
744078 HAS 30 2PHL SQ TOP SH RIF	107.35
113.00 DISCOUNT EACH	-5.65

SUBTOTAL: 219.45

TAX: 13.17

INVOICE 05166 TOTAL: 232.62

LAR: 232.62

TOTAL DISCOUNT: 11.55

LAR:XXXXXXXXXX0205 AMOUNT:232.62 AUTHCD:000314

KEYED REFID:303688 03/02/23 10:49:57

LAR PD: C28

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

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