

Manager: Ketty Bailey

Business Purpose: supplies for rehab unit

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$754.25

Card Purchase Date: May-24-2022

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	\$754.25	d18	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$754.25



DIRECTION OF 18976 (275) 491-2906

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANISE DESIGNATED AS
IPICK UP LATER ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMEN SERVICE DESK.

- SALE - SRIES#: 507358K2 185492 TRANSK: 95318691 05-23-22
798043 DUEL SH 08 74 1M X 59 1M 711.55
799.00 DISCOUNT EACH - 37.45
[PICK UP LATER - LOUES # 735 on 05/24/2022]

SUBTOTAL: 711.55

INUUTCE 49577 TOTAL: 754.25

FOTAL DISCOUNT: 37.45

LAR: 754.25

LAR: 754.25