



Manager: Ketty Bailey

Business Purpose: rehab supplies for E13

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$230.61

Card Purchase Date: May-26-2023

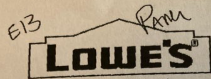
Same Expense Code Per Property?: No

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	\$230.61	e13	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$230.61



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18978 (215) 491-5968

- SALE -
SALES#: 5072501 1704534 TRANS#: 33130005 05-26-23

3492121 MAFLO ENCL STL 6030TUBHH 217.55
229.00 DISCOUNT EACH 11.45
(DELIVERY - 05/30/2023)
2 DELIVERY FEE 0.00

SUBTOTAL: 217.55
TAX: 13.06
INVOICE 05023 TOTAL: 230.61
LAE: 230.61

TOTAL DISCOUNT: 11.45

LAR:XXXXXXXXXXXX0205 AMOUNT:230.61 AUTHCD:000397

KEYED REFID:565212 05/26/23 15:40:14

LAR PD: E13

ACCOUNT NAME: 153 PARK AT WESTMINSTER

AUTH BUYER: STEVEN VILLER

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