



Manager: Ketty Bailey

Business Purpose: building supplies for A12

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$191.74

Card Purchase Date: Jun-28-2023

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	\$191.74	a12	60103	Full Bath Reno	Bath supplies for rehab	\$191.74



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5968

- SALE -

SALES#: 50735CV1 1726534 TRANS#: 33961450 06-28-23

1229766 J-B VELD .47 OZ CLEARWELD	5.68
5.98 DISCOUNT EACH	-0.30
11770 PLUS 3 ALL PUMP L/U 4.5-8	21.15
22.25 DISCOUNT EACH	-1.11
62862 2 FT CROSS TEE- WHITE	122.40
2.15 DISCOUNT EACH	-0.11
60 8	2.04
60653 12 FT WALL MOLDING- WHIT	31.55
6.63 DISCOUNT EACH	-0.50
5 8	6.33

SUBTOTAL: 180.88

TAX: 10.86

INVOICE 05083 TOTAL: 191.74

LAR: 191.74

TOTAL DISCOUNT: 9.51

LAR:XXXXXXXXXXXXX AMOUNT:191.74 AUTHID:000391

KEYED REFID:400661 06/28/23 10:10:57

LAR PD: R12

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER VILLERA

ACCOUNT UNTIL 06/30/23 10:10:57