



Manager: Ketty Bailey

Business Purpose: rehab unit supplies C13

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$380.77

Card Purchase Date: Jun-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	\$380.77	c13	60147	Rehab of Apts - (All Costs)	Rehab unit supplies C13	\$380.77

LINE'S HOME CENTERS, LLC
425 LINCOLN ROAD
DUNELAND, PA 19018 (773) 451-5060

- SALES -

SILVER: 88735CVI 173534 TRANS: 33787486 06-26-23

60358 1/2-3-5 WOODIE BACKEN	153.72
17.96 DISCOUNT EACH	-8.98
9 8	17.96
260007 32-62 CONSTRUCTION WELD SPA	3.70
3.37 DISCOUNT EACH	-0.17
4181000 RETAIL PRICE APPLIED TO THIS ITEM	
23557 2-IN PVC DWP 90-DEG STREET	12.15
4.27 DISCOUNT EACH	-0.22
9 8	4.25
23569 2-IN PVC DWP 90-DEG LWB S	4.80
5.14 DISCOUNT EACH	-0.28
637368 2 PVC DWP LWB DWP 90-DEG	14.70
7.70 DISCOUNT EACH	-0.33
2 8	7.38
7722 ETR 15A CAMBO (2) SP RECO	25.24
10.00 DISCOUNT EACH	-0.86
2 8	12.62
5101312 UT LEB ROW R19 BIC 5000K	21.84
22.08 DISCOUNT EACH	-1.14
2412369 R19 WENGE CORNER SHELF	51.12
23.50 DISCOUNT EACH	-1.20
4 8	22.70
1328406 4X36 WHITE COTTON POLISH	30.20
16.38 DISCOUNT EACH	-0.84
2 8	16.14

SUBTOTAL: 359.21

TAX: 21.56

INVOICE C5009 TOTAL: 380.77

LAW: 360.77

TOTAL DISCOUNT: 10.91

LAN:XXXXXXXXXXXX AMOUNT:380.77 AUTHID:000570

KEYED REFID:747794 06/26/23 09:51:34

LAN PB: C13