



Manager: Ketty Bailey

Business Purpose: supplies for rehab E13

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$679.68

Card Purchase Date: Jun-21-2023

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	\$679.68	e13	60147	Rehab of Apts - (All Costs)	Supplies for rehab E13	\$679.68



LOWE'S HOME CENTERS, LLC
125 EASTON ROAD
GROBLINGTON, PA 19976 (717) 491-5968

- SALE -

LAR: 50735CV1 1736334 TRADER: 3326193 06-21-23

723985	CLMD 12FTX16IN SHELF-IND	138.60
36.45	DISCOUNT EACH	-1.83
4 8		34.65
995	1-12-18 2 WHITEBOARD BOARD	124.48
32.75	DISCOUNT EACH	-1.64
4 8		31.12
255065	4IN 22-18 9 28-34 VANISHED	302.12
159.00	DISCOUNT EACH	-7.54
2 8		151.06
76749	AR MCR180TH 3-1/2 IN POST	76.00
79.90	DISCOUNT EACH	-3.98

SUBTOTAL: 641.20
TAX: 38.48

INVOICE 05923 TOTAL: 679.68
LHS: 679.68

TOTAL DISCOUNT: 33.74
LAR:XXXXXXXXXXXX025 AMOUNT:679.68 METHOD:000072

KEYED REF:0164202 06/21/23 15:36:55
LAR PD: E13

ACCOUNT NAME: 193 PARK AT WESTMINSTER
AUTH BUYER: LABAR JOHN

ACCOUNT WITH BE BILLED UPON MERCHANDISE TRANSACTION