



Manager: Ketty Bailey

Business Purpose: supplies for rehab C13

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$804.48

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	\$804.48	c13	60147	Rehab of Apts - (All Costs)	Supplies for rehab c13	\$804.48



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WIRENORTH, PA 18076 C153 691-5968

— IS FILE —

ALERT: 6073501 173434 TRANS#: 33375562 06-21-23

733083 CLND 1271161N SHELF#800	139.60
36.48 DISCOUNT EACH	-1.83
4 @ 34.65	
985 1-12-10 2 WHITEWOOD BUNDO	124.48
32.76 DISCOUNT EACH	-1.64
4 @ 31.12	
255085 AVR 22-IN X 28-IN USHAF00	302.12
159.00 DISCOUNT EACH	-7.94
2 @ 151.06	
35749 08 HERINGEN 3-LT SW FRST	151.56
79.98 DISCOUNT EACH	-4.00
2 @ 75.98	
26500 BROWN SOCHI 4 SONE BATH F	41.78
21.98 DISCOUNT EACH	-1.09
2 @ 20.85	

SUBTOTAL: 758.94

TAX: 45.54

INVOICE 05921 TOTAL: 804.48

LAR: 804.48

TOTAL DISCOUNT: 39.54

LAR:XXXXXXXXXX0205 AMOUNT:804.48 AUTHCB:000996

KEYED REFID:693935 06/21/23 15:32:50

LAR PO: C13

ACCOUNT NAME: 193 PARK AT WESTMINSTER