



Manager: Ketty Bailey

Business Purpose: rehab supplies for C13

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$407.57

Card Purchase Date: Jun-14-2023

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	\$407.57	c13	60147	Rehab of Apts - (All Costs)	Supplies for rehab C13	\$407.57

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

- SALE -

SALES#: 50735CU1 1776534 TRANS#: 43761549 06-14-23

743674 743674.0 384.50

MAS 48 10-LITE FRENCH PIN

202.37 DISCOUNT EACH -10.12

MINIMUM RETAIL PRICE APPLIED TO THIS ITEM

2 0 192.25

[DELIVERY - 06/30/2023]

INVOICE 95817 SUBTOTAL: 384.50

SUBTOTAL: 384.50

TAX: 23.07

BALANCE DUE: 407.57

LAR: 407.57

TOTAL DISCOUNT: 20.24

LAR:XXXXXXXXXXXX0205 AMOUNT:407.57 AUTHCD:000593

KEYED REFID:167006 06/14/23 12:52:42

LAR PG: E13 - C13

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

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