



Manager: Ketty Bailey

Business Purpose: supplies for rehab unit E13

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$104.65

Card Purchase Date: Jun-15-2023

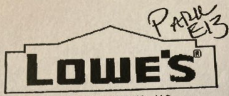
Same Expense Code Per Property?: No

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	\$104.65	e13	60147	Rehab of Apts - (All Costs)	Supplies for rehab E13	\$104.65



LOVE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5960

- SALE -

SALES#: S0735CV1 1736534 TRANS#: 33637087 06-15-23

13405 PORCELAIN TILE TWINSET UN	98.72
25.98 DISCOUNT EACH	-1.30
4 Q	24.65

SUBTOTAL: 98.72

TAX: 5.93

INVOICE 05712 TOTAL: 104.65

LAR: 104.65

TOTAL DISCOUNT: 5.20

LAR:XXXXXXXXXXXX0205 AMOUNT:104.65 AUTHCD:000291

KEYED REFID:643420 06/15/23 09:51:35

LAR PO: E13

ACCOUNT NAME: 133 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR CASH DISCOUNTS AND NO LATER THAN 90 DAYS