



Manager: Ketty Bailey

Business Purpose: hardi bank for rehab A12

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$144.84

Card Purchase Date: Jun-15-2023

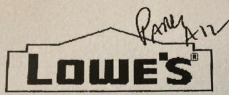
Same Expense Code Per Property?: No

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	\$144.84	a12	60103	Full Bath Reno	Supplies for bath rehab A12	\$144.84



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

- SALE -

SALES#: S0735CU1 1736534 TRANS#: 33837792 06-15-23

60359	1/2-3/5 HARDIE BACKER	136.64
17.98	DISCOUNT EACH	-0.90
8	8	17.08

SUBTOTAL: 136.64

TAX: 0.20

INVOICE 05714 TOTAL: 144.84

LAR: 144.84

TOTAL DISCOUNT: 7.20

LAR:XXXXXXXXXXXX0205 AMOUNT:144.84 AUTHCD:000331

KEYED REFID:643512 06/15/23 09:53:19

LAR FD: A12

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION