



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: \$685.70

Card Purchase Date: Jun-16-2023

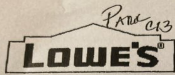
Same Expense Code Per Property?: No

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	\$685.70	c13	60147	Rehab of Apts - (All Costs)	Supplies for rehab c13	\$685.70



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (213) 491-5968

- SALE -

SALES#: 50735CU1 1735334 FRANS#: 33929625 06-16-23

744082 744082.0 334.32
NRS 36 29PL 50 (TOP SH SLA
87.84 DISCOUNT EACH -4.40
4 @ 83.50

(DELIVERY - 06/20/2023)
805823 71171820-0 312.56

STER 60X30 TUB RH
529.00 DISCOUNT EACH -16.44

WIN200W RETAIL PRICE APPLIED TO THIS ITEM
(DELIVERY - 06/20/2023)

INVOICE 70571 SUBTOTAL: 646.88

SUBTOTAL: 646.88

TAX: 38.82

BALANCE DUE: 685.70

LAR: 685.70

TOTAL DISCOUNT: 39.4 - 04

LAR:XXXXXXXXXX0205 AMOUNT:685.70 AUTHCD:060973

KEYED REF ID:328713 06/16/23 11:33:53

LAR PD: C13

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAN