



Manager: Ketty Bailey

Business Purpose: supplies for rehab A12

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3171.77

Card Purchase Date: Jun-01-2023

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	\$3,171.77	a12	60103	Full Bath Reno	Full bath rehab A12	\$3,171.77

[DELIVERY - 06/07/2023]		
1033	7407-96	16.90
2-3	18 IN MULTIFLOW STAG	
	DISCOUNT EACH	-0.15
	6 8 2.83	
[DELIVERY - 06/07/2023]		
412	1835555P6H3K3	24.50
1-3	0 PM SPACED PINE FIB	
	2.50 DISCOUNT EACH	-0.13
	6 8 2.45	
[DELIVERY - 06/07/2023]		
507	678	104.54
BRAND	50 CFM 2.5 SCME LT	
55.00	DISCOUNT EACH	-2.73
	2 0 52.27	
[DELIVERY - 06/07/2023]		
PRICE	72635 SUBTOTAL:	2,992.21
	SUBTOTAL:	2,992.21
	TAX:	179.5
	BALANCE DUE:	3,171.71
	LAR:	3,171.71
	DISCOUNT:	157
XXXXX0205 AUTHCD:3,171.71 AUTHCD:		
REFID:226805 06/01/23 12:37:13		