



Manager: Ketty Bailey

Business Purpose: supplies for rehab E13

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$503.97

Card Purchase Date: Jun-01-2023

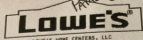
Same Expense Code Per Property?: No

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	\$503.97	e13	60147	Rehab of Apts - (All Costs)	Supplies for rehab E13	\$503.97



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
UNIONTOWN, PA 16701 412-431-5566

PICK UP INFORMATION
FOR RETURN AND/OR RECHARGEABLES ESTIMATED AS
PICK UP LATER OR THIS WEEKEND - YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

----- 5644.EE -----
SALES#: 00720291 1726534 888888: 30532421 06-01-23

121507 8881000000 156.56
8 1/2 X 8 X 8 SP 60
20.00 DISCOUNT EACH -1.03
8 8 25.57
[PICK UP LATER - LOWE'S # 735 ON 06/01/2023]
60210 220023 136.04
1/2 X 5 WARDIE BACKER
17.00 DISCOUNT EACH -0.90
8 8 11.00
[PICK UP LATER - LOWE'S # 735 ON 06/01/2023]
241289 586103-ZOL 102.24
8 24 WEDGE CORNER SHELF
23.98 DISCOUNT EACH -1.20
8 8 22.78
[PICK UP LATER - LOWE'S # 735 ON 06/01/2023]
INVOICE 72426 SUBTOTAL: 475.44
SUBTOTAL: 475.44
TAX: 28.55
BALANCE DUE: 503.97
LIFE: 503.97

TOTAL DISCOUNT: 25.04
LAB:XXXXXXXXXXXX005 AMOUNT:503.97 AUTHCD:000676
KEYED REF ID:219419 06/01/23 11:13:50
LAB PD: E-13
ACCOUNT NAME: 193 PARK AT WESTMINSTER
AUTH BUYER: STEVEN WILLIAM