



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: \$40.24

Card Purchase Date: Jun-06-2023

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	\$40.24	e13	60147	Rehab of Apts - (All Costs)	Supplies rehab E13	\$40.24

LOWES

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

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
(PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALES#: 80725CH 1735534 TRANS#: 33060937 06-06-23

60012 ETN 15A 120/277V DECO SW	37.96
19.98 DISCOUNT EACH	-1.00
2 @ 19.98	39.96

[PICK UP LATER - LOWES # 735 on 06/06/2023]

159876 PROEXRESS DELIVERY 0.00

[PICK UP LATER - LOWES # 735 on 06/06/2023]

SUBTOTAL: 37.96

TAX: 2.28

INVOICE 05362 TOTAL: 40.24

LGR: 40.24

TOTAL DISCOUNT: 2.00

LAR:XXXXXXXXXXXX0205 AMOUNT:40.24 AUTHCD:000217

KEVED REFID:330576 06/06/23 10:15:53

LAR PO: 000

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEVEER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE TRANSACTION