



Manager: Ketty Bailey

Business Purpose: sheet rock for occupied unit

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$34.81

Card Purchase Date: Jul-27-2022

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	\$34.81	b20	56234	Painting Contractor	Sheet rock for occupied	\$34.81



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5960

SALE

SALES#: S07350P1 2247690 TRANS#: 33936743 07-27-22

4512	1-3-8	PAN	SPRUCE	PINE	FIR	16.98
2.98			DISCOUNT	EACH		-0.15
			6	0	2.83	
11725	3/8-4-8		DRYWALL			15.86
16.68			DISCOUNT	EACH		-0.82

SUBTOTAL:	32.84
TAX:	1.97
INVOICE 05047 TOTAL:	34.81
LAR:	34.81

TOTAL DISCOUNT: 1.72

LAR:XXXXXXXXXXXX0205 AMOUNT:34.81 AUTHCD:000263

KEYED REFID:430755 07/27/22 11:45:58

LAR PO: B-20

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: LABAR JOHN