



Manager: Ketty Bailey

Business Purpose: supplies for rehab unit

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$55.81

Card Purchase Date: Jul-25-2022

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 | \$55.81 | e50 | 60147 | Rehab of Apts - (All Costs) | Supplies for rehab | \$55.81 |



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

- SALE -

SALES#: 50735CUI 1736534 TRANS#: 33757951 07-25-22

| | |
|------------------------------|---------------------|
| 11722 5-FT UNIV DW FILL HOSE | 52.65 |
| 18.48 | DISCOUNT EACH -0.93 |
| 3 @ | 17.55 |

| | |
|----------------------|-------|
| SUBTOTAL: | 52.65 |
| TAX: | 3.16 |
| INVOICE 05974 TOTAL: | 55.81 |
| LAR: | 55.81 |

TOTAL DISCOUNT: 2.79

LAR:XXXXXXXXXXXX0205 AMOUNT:55.81 AUTHCD:000202

KEYED REFID:470668 07/25/22 10:05:59

LAR PD: E-50

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS