



Manager: Ketty Bailey

Business Purpose: electrical supplies for rehab

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$737.82

Card Purchase Date: Jul-15-2022

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	\$737.82	e50	60147	Rehab of Apts - (All Costs)	Electrical supplies for rehab	\$737.82

LOWE'S

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WASHINGTON, PA 15376 (215) 491-5948

SALES

SALES# 50730707 396376 TRANS# 33895135 07-15-22

938795	80-CT AH DISINFECT WIPES	4.73
4.98	DISCOUNT EACH	-0.25
938796	80-CT AH DISINFECT WIPES R	4.73
4.98	DISCOUNT EACH	-0.25
903740	ZEP ERASE II VANDAL MARK	11.31
3.97	DISCOUNT EACH	-0.25

MINIMUM RETAIL PRICE APPLIED TO THIS ITEM

3.8	3.77	
1024175	80CT ZEP DISINFECTANT TON	10.43
1.57	DISCOUNT EACH	-0.08

MINIMUM RETAIL PRICE APPLIED TO THIS ITEM

7.8	1.49	
1035264	48 X 7.5 LED MANHATTAN-MI	664.86
99.98	DISCOUNT EACH	-5.00
7.8		94.98

SUBTOTAL: 696.06

TAX: 41.76

INVOICE 05738 TOTAL: 737.82

LAR: 737.82

TOTAL DISCOUNT: 36.66

LAR:XXXXXXXXXX0205 AMOUNT: 737.82 AUTHCD:000954

KEYED REFID: 50730707 07/15/22 10:25:53