



Manager: Ketty Bailey

Business Purpose: supplies for C13 rehab

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$172.47

Card Purchase Date: Jul-14-2023

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	\$172.47	c13	60147	Rehab of Apts - (All Costs)	Supplies for rehab C13	\$172.47



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
DARBYNSIDE, PA 19036 (215) 491-5960

— SALE —

SALES#: 50735CV1 1736534 PROMISE: 33344450 07-14-23

306299 CLOSETMID 4-FT SHELFTR	129.20
126.00 DISCOUNT EACH	-6.80
3989 NELSON 12-CT WOOD SHIMS	16.90
1.78 DISCOUNT EACH	-0.09
10 0	1.69
1147859 1-0T NCHAX PROFORM PATCH	7.16
3.77 DISCOUNT EACH	-0.19
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
2 0	3.58
1076729 GE LED 75W PAR30 FL BLX C	5.60
5.97 DISCOUNT EACH	-0.29
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
31930 2.6 OZ 2-CYCLE SNOW THROW	3.76
1.90 DISCOUNT EACH	-0.10
2 0	1.88

SUBTOTAL: 162.70

TAX: 9.77

INVOICE 05560 TOTAL: 172.47

LAR: 172.47

TOTAL DISCOUNT: 8.57

LAR:XXXXXXXXXXXX205 PROMISE:172.47 AUTHCD:000387

KEYED REFID:551279 07/14/23 10:21:47

LAR PD: C13

ACCOUNT NAME: 193 PARK ST WESTMINSTER