



Manager: Ketty Bailey

Business Purpose: supplies for rehab D11

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$60.24

Card Purchase Date: Jul-26-2023

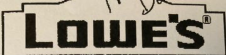
Same Expense Code Per Property?: No

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	\$60.24	D11	60147	Rehab of Apts - (All Costs)	Supplies for rehab D11	\$60.24



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

- SALE -

SALES#: S0735CU1 1736534 TRANS#: 33390800 07-26-23

112597 1LB CASE DRW SCR PH HD 1-	6.63
6.99 DISCOUNT EACH	-0.35
1090 2-3-96 MULTI-PURPOSE STND	50.20
2.65 DISCOUNT EACH	-0.14
20 @ 2.51	

SUBTOTAL: 56.83

TAX: 3.41

INVOICE 05929 TOTAL: 60.24

LAR: 60.24

TOTAL DISCOUNT: 3.15

LAR:XXXXXXXXXX0205 AMOUNT:60.24 AUTHCD:000287

KEYED REFID:808281 07/26/23 13:00:06

LAR PD: 011

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION