



Manager: Ketty Bailey

Business Purpose: supplies for MR units

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$769.05

Card Purchase Date: Jul-06-2023

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	\$769.05	d62	56413	Doors MR	Sliding mirror doors D62	\$769.05

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

— SALE —  
SALES# 58735CU1 1736534 TRAKS# 33653222 07-06-23

334885 DMC-D-DELTA B-N T/S TRIM C	55.80
58.74 DISCOUNT EACH	-2.94
2581959 PS 3-11 CORDING HYWFIELD	85.46
44.58 DISCOUNT EACH	-2.25
2 @ 42.73	85.46
744077 HAS 36 2PHL 50 TOP SH DIF	357.65
129.00 DISCOUNT EACH	-6.45
3 @ 122.55	367.65
743803 HAS 36 6PHL MLD TX BIFOLD	216.60
114.00 DISCOUNT EACH	-5.70
2 @ 108.30	222.60

SUBTOTAL: 725.51  
TAX: 43.54  
INVOICE 05282 TOTAL: 769.05  
LRR: 769.05

**TOTAL DISCOUNT: 38.19**

LAR:XXXXXXXXXX0205 AMOUNT:769.05 AUTHCD:000976  
KEYED ACJD:200704 07/06/23 10:21:01  
LAR PD: 062 043  
ACCOUNT NAME: 193 PARK AT WESTMINSTER  
AUTH BUYER: STEEVER WILLIAM