Manager: Ketty Bailey

Business Purpose: supplies for rehab E13

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: $488.40

Card Purchase Date: Jul-11-2023

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	$488.40	e13	60147	Rehab of Apts - (All Costs)	Supplies for rehab E13	$488.40

Karu E13

LOWE'S

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

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALES#: S0735CW1 1736534 TRANS#: 33084191 07-11-23

465836 48-80 WHITE MIRROR SLIDER		338.20
178.00	DISCOUNT EACH	-8.90
2 @	169.10	
[PICK UP LATER - LOWES # 735 on 07/11/2023]		
744075 MAS 24 2PNL SQ TOP SM BIF		122.55
129.00	DISCOUNT EACH	-6.45
[PICK UP LATER - LOWES # 735 on 07/11/2023]		
	SUBTOTAL:	460.75
	TAX:	27.65
INVOICE 05420	TOTAL:	488.40
	LAR:	488.40

TOTAL DISCOUNT: 24.25

LAR:XXXXXXXXXXXX0205 AMOUNT:488.40 AUTHCD:000700
KEYED REFID:872243 07/11/23 10:03:17
LAR PO: E13
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