



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: \$103.52

Card Purchase Date: Jul-31-2023

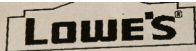
Same Expense Code Per Property?: No

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	\$103.52	d11	60147	Rehab of Apts - (All Costs)	Supplies for rehab D11	\$103.52



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WASHINGTON, PA 15376 (215) 491-5968

- SALE -

SALES#: 50725C01 1736534 TRANS#: 33019510 07-31-23

37704	4-INX60-IN ROUND PIPE GR	60.72
15.98	DISCOUNT EACH	-0.00
4	0 15-18	
607434	4-IN ELBOW 90-DEG 26-GR	19.17
6.73	DISCOUNT EACH	-0.34
3	0 6-39	
1750044	4-IN R2 EXH/INTAKE CAP	17.77
18.68	DISCOUNT EACH	-0.91

SUBTOTAL: 97.66

TAX: 5.86

INVOICE 05901 TOTAL: 103.52

LAR: 103.52

TOTAL DISCOUNT: 5.13

LAR:XXXXXXXXXX0205 AMOUNT:103.52 AUTHCD:000336

KEYED REFID:038540 07/31/23 12:05:16

LAR PD: D11

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER UILLIAN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE