



Manager: Alison Snyder

Business Purpose: ceiling tiles

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$81.59

Card Purchase Date: Feb-24-2021

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	\$81.59		56113	Building Supplies	Ceiling tiles	\$81.59

Verizon

2:04 PM

64%

<598

Your Lowe's Purch...

>

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

Transaction # : 33177381
Order Date : 02/24/21 09:36:40

Item	Price
24-48 CLNG PANL FASHTNE 942 10-CT	\$ 46.99
Item #: 54195	
49.46 Discount Ea -2.47	
1 @ 46.99	
PLUS 3 ALL PURP L/W 4.5-GAL PAIL	\$ 29.98
Item #: 11770	
15.78 Discount Ea -0.79	

Verizon

2:04 PM

64%

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Your Lowe's Purch...

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Item #: 11770
15.78 Discount Ea -0.79
2 @ 14.99

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670
1 @ 0.00

Invoice 5690 Subtotal

\$ 76.97

Invoice 5690 Subtotal

\$ 76.97

Subtotal

\$ 76.97

Total Tax

\$ 4.62

Total

\$ 81.59

Total Discount: \$4.05

Total # of items purchased: 3
Excludes fees, services and special order items

Payment: LAR ending in 0205

\$ 81.59

Verizon

2:04 PM

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Your Lowe's Purch...

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Total # of items purchased: 3
Excludes fees, services and special order items

Payment: LAR ending in 0205

\$ 81.59

AuthTime

02/24/21 09:36:36

AuthCD

000157

KEYED REFID

047367

Authorized Buyer

LABAR JOHN

Account Name

193 PARK AT
WESTMINSTER

Customer Code

A-40 & C27

ACCOUNT WILL BE BILLED UPON MERCHANDISE
TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN
90 DAYS.
FROM TRANSACTION DATE FOR SOS OR DIRECT
DELIVERY
MERCHANDISE.

Order Date

02/24/21 09:36:40

Store #

735