



Manager: Alison Snyder

Business Purpose: C61 baseboard

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$259.15

Card Purchase Date: Sep-06-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$259.15	c61	60102	Bath-Kitch-Flr Fixtures	C61 baseboard for plank	\$259.15

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

— SALE —  
SALES# 50735MG 2092741 FUND# 34793619 09-06-19

984 1-12-8 2 TC WHITEWOOD BOH	40.12
21.12 DISCOUNT EACH	-1.06
2 8 20.06	
85814 HOFBASE 620 1/2-INX4-1/4-	204.36
16.55 DISCOUNT EACH	-0.83
13 8 15.72	

SUBTOTAL: 244.48  
TAX: 14.67  
INVOICE 07170 TOTAL: 259.15  
LAR: 259.15

**TOTAL DISCOUNT: 12.91**  
LAR:XXXXXXXXXX0205 AMOUNT:259.15 AUTHCD:000528  
KEYED REF ID:918285 09/06/19 14:13:57  
LAR PD: C01  
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  
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY  
MERCHANDISE.