



Manager: Alison Snyder

Business Purpose: b48 rehab supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2685.80

Card Purchase Date: Aug-15-2019

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	\$2,685.80	b48	60147	Rehab of Apts - (All Costs)	B48 rehab supplies	\$2,685.80

Item # 60358  
13.87 Discount Ea -0.70  
5 @ 13.17  
BACKER-ON 1 1-14-IN 750-CT  
Item # 813583  
28.48 Discount Ea -1.42  
1 @ 27.06  
2-3-95 MULTI-PURPOSE STUD  
Item # 1030  
1.81 Discount Ea -0.10  
10 @ 1.81  
1-3-8 #2 TC WHITEWOOD BOARD  
Item # 935  
6.83 Discount Ea -0.35  
6 @ 6.48  
NG 1/2 X 4 X 8 XP GB  
Item # 121507  
15.72 Discount Ea -0.79  
6 @ 14.93  
TYPE 1 MASTIC 3.5 GAL  
Item # 43950  
38.97 Discount Ea -1.94  
1 @ 37.03  
MAS 48 10-LITE FRENCH PINE NK  
Item # 743674  
389.00 Discount Ea -19.41  
1 @ 369.59  
1-1/4 IN X 8-FT GALV CORNER BEAD

Item # 11822  
2.37 Discount Ea -0.12  
1 @ 2.25  
WHITE STORAGE MEDICINE CABINET  
Item # 103854  
141.00 Discount Ea -7.04  
2 @ 133.96  
LEG 15A/12V SP DEC SW 10-CT WH  
Item # 104034  
16.81 Discount Ea -0.84  
1 @ 15.97  
PROGRESS DELIVERY  
Item # 156676  
1 @ 0.00  
4X8 FT FASTTRACK CLOSET KIT  
WHITE  
Item # 1066076  
129.00 Discount Ea -6.42  
1 @ 122.58  
MOEN CALDWELL BN 3-PC KIT  
Item # 605503  
59.98 Discount Ea -2.99  
2 @ 56.99  
LEG 20A/125V TR STBT GFCI 3-CT WH  
Item # 752002  
46.78 Discount Ea -2.33  
1 @ 44.45  
55-59 BYPASS SHWR DOOR SLVR

Item # 132220  
389.00 Discount Ea -19.37  
1 @ 369.63  
10-CT 15A 125V WHITE DECO OUTLET  
Item # 168088  
15.19 Discount Ea -0.78  
2 @ 14.43  
Invoice 74270 Subtotal  
PCE 105674348  
Item # 800110161P2 10x14 Bordeaux Creme  
Coriano Vinyl  
Item # 554655  
45.34 Discount Ea -2.27  
7 @ 43.07  
Invoice 74271 Subtotal  
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PA - STATE TAX  
Total Tax  
Total  
Total Discount: \$133.36  
Total # of Items purchased: 76  
Excludes fees, services and special order items  
Payment: LAR ending in 0265  
AuthTime 08/15/19 13:45:44  
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