

Manager: Alison Snyder

Business Purpose: c65 rehab supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2566.28

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	\$2,566.28	c65	60147	Rehab of Apts - (All Costs)	c65 rehab supplies	\$2,566.28

	The State of State Control of State Cont	Item
	The state of the s	1@
	t@lowes.com <lowesereceipt@lowes.com> at 15, 2019 1:49 PM</lowesereceipt@lowes.com>	MAE
arstien, Robert	Robert <robert.karstlen@store.lowes.com></robert.karstlen@store.lowes.com>	Item
et: Your Lowe's	Purchase Receipt	389.
		1@
		1-4-
		Item
	Your Lowe's Receipt	7.62
	The same of the sa	8.00
Thanks fo	r shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.	1-12
	LOWE'S HOME CENTERS, LLC 425 EASTON ROAD	Item
	WARRINGTON, PA 18976 (215) 491-5968	21.1
	(210) NOT 1000	6@
	Item Price	2-3-6
		Item
	WHITE STORAGE MEDICINE CABINET \$ 267.90	1.91
	Item #: 103854	10 @
	141.00 Discount Ea -7.05	1-3-8
	2 @ 133.95	
		Item i
	AR MERINGTN 3-LT BN FRST GLS VTY \$ 113.96	6.83
	Item #: 36749	5@6
	59.98 Discount Ea -3.00	PFJB
	2 @ 56.98	Item #
		21.38
	PROMOTIONAL DISCOUNT APPLIED	20 @
	1	TYPE
	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	

The second section is	
4X8FT FASTTRACK CLOSE	
WHITE	\$ 123.06
ltem #: 1086076	
129.00 Discount Ea -5.94	
1 @ 123.08	
56-59 BYPASS SHAR DOO	R SI VID
ftem #: 132220	\$ 371.10
389.00 Discount Ea -17.90	
1 @ 371.10	
1 42 37 1.10	
PROEXPRESS DELIVERY	
Item #: 159876	\$ 0.00
1 @ 0.00	
Invoice 74272 Subtotal	
IIIVOICE /42/2 SUDIOIAI	\$ 2,421.02
Invoice 74272 Subtotal	\$ 2,421.02
Subtotal	\$ 2,421.02
PA - STATE TAX	\$ 145.26
Total Tax	\$ 145.26
Total	\$ 2,566.28
Total Discount: \$127.41	
Total # of iter	ns purchased: 527
Excludes fees, servi	ces and special order items
Payment: LAR ending in 0205	\$ 2,586.28
AuthTime	08/15/19 13:49:08
AuthCD	000813
KEYED REFID	005067
Authorized Buyer	STEEVER WILLIAM
Account Name	193 PARK AT WESTMINSTER
Customer Code	C-65

	\$ 0.00	\$27.03	
Item #: 155670		Hem #: 43950	
1 @ 0.00		38.97 Discount Ea -1.94	
MAS 48 10-LITE FRENCH PINE NK		1 @ 37.03	
	\$ 369.55	8480L PFJ 376 CASE 2-1/4-INX7-FT	
Item #: 743674			
389.00 Discount Ea -19.45		Item #: 208569	
1 @ 369.55	and the same of th	47.58 Discount Ea -2.38 1 @ 45.50	
1-4-8 2 TC WHITEWOOD BOARD		1 69 40.00	
	\$ 67.84	0408 AO WHITE TILE	
Item #: 940		Item #: 355477	
7.62 Discount Ea -0.39	The second second second	0.69 Discount Ea -0.04	
8 @ 7.23	CONTRACTOR OF THE PARTY OF THE	450 @ 0.65	
	Control of the latest	400 @ 0.03	
1-12-8 2 TC WHITEWOOD BOARD	\$ 120.36	KERACOLOR U WHITE #00 10-LB	
Item #: 984	Y 50000	Hem #: 111221	
21.12 Discount Ea -1.06	The same of the sa	14.98 Discount Ea -0.69	
6 @ 20.06		1 @ 14.29	
		T W 14.20	
2-3-96 MULTI-PURPOSE STUD	\$ 18.10	A+R VENATINO STRIP MOSAIC	
Item #: 1030	CAMPBELL TO STATE OF THE PARTY.	\$ 104.70	
1.91 Discount Ea -0.10		Item #: 291236	
10 @ 1.81	10 Miles	10.98 Discount Ea -0.51	
100		10 @ 10.47	
1-3-8 #2 TC WHITEWOOD BOARD	\$ 30.00		
	00000	1-1/4 IN X 8-FT GALV CORNER BEAD \$ 13.56	
tem #: 935	Constitution of the last of th	Item #: 11822	
i.83 Discount Ea -0.35	Contract of the Contract of th	2.37 Discount Ea -0.11	
@ 6.48		6 @ 2.26	
	ATTOMORPHICAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PART	0 10 2.20	
FJBASE620 4-1/4-INX9/16-INX12-FT	\$ 406.20	12/2 CU NM-B W/G 50-FT \$ 26.49	
em #: 77308		\$20.49	
1.38 Discount Ea -1.07		Item #: 70014	
	AND DESCRIPTION OF THE PARTY OF	27.77 Discount Ea -1.28	
0@20.31	The second second second	1 @ 26.49	
YPE 1 MASTIC 3.5 GAL			
THE I MANOTIO OUT THE			