



Manager: Alison Snyder

Business Purpose: E28 rehab supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$114.76

Card Purchase Date: Nov-24-2020

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	\$114.76	e28	60147	Rehab of Apts - (All Costs)	E28 rehab supplies	\$114.76

<p>Verizon 1:32 PM 29%</p> <p>< 697 Your Lowe's Purchase... ></p> <p>LOWE'S HOME CENTERS, LLC 425 EASTON ROAD WARRINGTON, PA 18976 (215) 491-5968</p>		<p>Verizon 1:32 PM 29%</p> <p>< 697 Your Lowe's Purchase... ></p> <p>Subtotal \$ 108.26 Total Tax \$ 6.50 Total \$ 114.76 Total Discount: \$5.70</p> <p>Total # of Items purchased: 2 Excludes fees, services and special order items</p>	
Item	Price	Payment: LAR ending in 0205	\$ 114.76
DELTA WINDEMERE CH HARDWARE KIT	\$ 108.26	AuthTime	11/24/20 12:05:58
Item #: 2082433		AuthCD	000464
56.98 Discount Ea -2.85		KEYED REFID	254053
2 @ 54.13		Authorized Buyer	STEEVER WILLIAM
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00	Account Name	193 PARK AT WESTMINSTER
Item #: 155670		Customer Code	E-28
1 @ 0.00		ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS	
Invoice 5437 Subtotal	\$ 108.26		
Invoice 5437 Subtotal	\$ 108.26		