



Manager: Alison Snyder

Business Purpose: E16 rehab supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$103.65

Card Purchase Date: Dec-29-2020

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	\$103.65	e16	60147	Rehab of Apts - (All Costs)	E16 rehab supplies	\$103.65

Verizon

11:08 AM

41%

< 563

Your Lowe's Purchase...


>

LOWE'S HOME CENTERS, LLC


425 EASTON ROAD


WARRINGTON, PA 18976


(215) 491-5968




Item	Price
TYPE 1 MASTIC 3.5 GAL	\$ 37.98
Item #: 43950	
39.98 Discount Ea -2.00	
1 @ 37.98	
4X8 WHITE GLOSS WALL (-355477)	\$ 59.80
Item #: 1359865	
0.69 Discount Ea -0.04	
92 @ 0.65	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	









Verizon

11:08 AM

41%

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Your Lowe's Purchase...

>

Invoice 7512 Subtotal

\$ 97.78

Invoice 7512 Subtotal	\$ 97.78
Subtotal	\$ 97.78
Total Tax	\$ 5.87
Total	\$ 103.65
Total Discount: \$5.68	

Total # of Items purchased: 93

Excludes fees, services and special order items

Payment: LAR ending in 0205

\$ 103.65

AuthTime

12/29/20 10:15:25

AuthCD

000488

KEYED REFID


555956


Authorized Buyer


SNYDER ALISON


Account Name

193 PARK AT WESTMINSTER









Verizon

11:08 AM

41%

< 563

Your Lowe's Purchase...

>

Total Discount: \$5.68

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Excludes fees, services and special order items

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\$ 103.65

AuthTime

12/29/20 10:15:25

AuthCD

000488

KEYED REFID

555956

Authorized Buyer

SNYDER ALISON

Account Name

193 PARK AT WESTMINSTER

Customer Code

E16

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.

