

Manager: Alison Snyder

Business Purpose: d25 stalk shower occupied

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$40.24

Card Purchase Date: Sep-05-2019

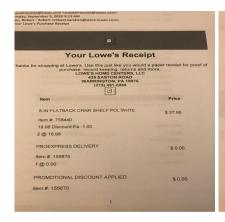
Same Expense Code Per Property?: No

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	\$40.24	d25	60103	Bath Upgrade Supplies	d25 stall shower occupied	\$40.24



1 @ 0.00			
Invoice 6397 Subtotal	\$ 37.96		
Invoice 6397 Subtotal	\$ 37.96		
Subtotal '	\$ 37.96		
PA - STATE TAX	\$ 2.28		
Total Tax	\$ 2.28		
Total	\$ 40.24		
Total Discount: \$2.00			
Total # of its Excludes fees, servi	ems purchased: 2 ces and special order items		
Payment: LAR ending in	\$ 40.24		
AuthTime	09/05/19 09:12:59		
AuthCD	000308		
KEYED REFID	823474		
Authorized Buyer	STEEVER WILLIAM		
	193 PARK AT WESTMINSTER		
Account Name	D-25		
Account Name Customer Code			
Customer Code ACCOUNT WILL BE BILLED U DATE FOR STOCK MERCHAN FROM TRANSACTION DATE	PON MERCHANDISE TRANSACTION DISE AND NO LATER THAN 90 DAYS E FOR SOS OR DIRECT DELIVERY CHANDISE.		