

Manager: Alison Snyder

Business Purpose: c61 rehab supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$473.67

Card Purchase Date: Sep-13-2019

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	\$473.67	c61	60147	Rehab of Apts - (All Costs)	c61 rehab supplies	\$473.67



59.98 Discount Ea -3.00	
2 @ 56.98	
12 FT MAIN BEAM- WHITE	\$ 65.00
Item #: 188530	
6.85 Discount Ea -0.35	
10 @ 6.50	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876	
1 @ 0.00	
Invoice 77976 Subtotal	\$ 446.86
Invoice 77976 Subtotal	\$ 446.86
Subtotal	\$ 446.86
PA - STATE TAX	\$ 26.81
Total Tax	\$ 26.81
Total	\$ 473.67
Total Discount: \$23.60	
Total # of items pur	chased: 14
Excludes fees, services and	special order items
Payment: LAR ending in	\$ 473.67
AuthTime	09/13/19 13:26:46