



Manager: Alison Snyder

Business Purpose: P11 Rehab supplies

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3439.35

Card Purchase Date: Jan-13-2020

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
Warrington Crossings	Split Evenly	\$3,439.35	p11	60147	Rehab of Apts - (All Costs)	P11 Rehab supplies	\$3,439.35

Alison Snyder
Knoxville, Robert L. Snyder & Robert L. Snyder, Inc.
Knoxville, Tennessee 37603-1111
Fax: 423-255-1111
E-mail: alison.snyder@robertl.snyder.com
Subject: Your Lowe's Purchase Receipt

From: alison.snyder@robertl.snyder.com
Sent: Monday, January 13, 2020 1:54 PM
To: alison.snyder@robertl.snyder.com
Subject: Your Lowe's Purchase Receipt

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use the just like you would a paper receipt for proof of purchase. Visit www.lowes.com/receipt for more.

LOWE'S HOME CENTERS, LLC
132 EASTON ROAD
WASHINGTON, PA 15301
(724) 431-5500

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155670	
1 @ 0.00	
MAS 36 6PNL MLD TX BFOLD	\$ 351.50
Item # 743803	
74.00 Discount Ea -3.70	
5 @ 70.35	
60-80 WHITE MIRROR SLIDER	\$ 122.55
Item # 465833	

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129.00 Discount Ea -6.45	
1 @ 122.55	
WHITE STORAGE MEDICINE CABINET	\$ 267.90
Item # 103854	
141.00 Discount Ea -7.05	
2 @ 133.95	
AR MERRINGTN 3-LT BN FRST GLS VTY	\$ 132.95
Item # 30749	
69.25 Discount Ea -3.50	
2 @ 66.48	
SS WHITE EURO 25-IN COMBO	\$ 226.10
Item # 548775	
113.00 Discount Ea -5.95	
2 @ 113.05	
0408 ACO WHITE TILE (+135985)	\$ 227.50
Item # 355477	
0.69 Discount Ea -0.04	
350 @ 0.65	
0206 ACO WHITE BULLNOSE (+135985)	\$ 21.00
Item # 3379	
0.74 Discount Ea -0.04	
30 @ 0.70	
TYPE 1 MASTIC 3.5 GAL	\$ 74.12
Item # 43950	
35.97 Discount Ea -1.91	
2 @ 37.06	
KERACOLOR U WHITE #00 10-LB	\$ 11.11

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Item # 743284	\$ 61.75
43.00 Discount Ea -3.11	
2 @ 49.89	
AIR-VENTATING STIMP MOSAIC	\$ 104.40
Item # 201236	
10.98 Discount Ea -0.54	
10 @ 10.44	
1/2-3/8 HAMMER BACKER	\$ 61.50
Item # 80359	
1/2 IN Discount Ea -0.04	
5 @ 12.30	
NO 1/2 X 4 X 8 XP GB	\$ 44.95
Item # 121507	
15.72 Discount Ea -0.77	
3 @ 14.95	
LEQ 20A/125V TR STST GFCI 3-CT WH	\$ 49.44
Item # 752002	
51.98 Discount Ea -2.54	
1 @ 49.44	
PY-ABSECO 4-1/4-INX15-1/8X12-FT	\$ 508.25
Item # 77308	
21.38 Discount Ea -1.05	
25 @ 20.33	
8-FT HYDRONIC BB ENCLOSURE ONLY	\$ 430.32
Item # 62542	
65.98 Discount Ea -3.22	
7 @ 62.76	

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84DCL MOF 3/8 CASE 2-1/4-INX7-FT	\$ 36.77
Item # 150896	
36.64 Discount Ea -1.87	
1 @ 36.77	
1-1/2 X 2 TC WHITEWOOD BOARD	\$ 73.35
Item # 961	
25.70 Discount Ea -1.25	
3 @ 24.45	
PRICEXPRESS DELIVERY	\$ 0.00
Item # 155670	
1 @ 0.00	
Invoice 93325 Subtotal	\$ 3,244.67
Invoice 93325 Subtotal	\$ 3,244.67
Subtotal	\$ 3,244.67
Total Tax	\$ 104.68
Total	\$ 3,439.35
Total Discount: \$176.79	
Total # of items purchased: 464	
Excludes tax, service and special order items	
Payment: LAR ending in 2652	\$ 3,439.35
AuthTime	01/13/20 13:54:32
AuthCD	000717
KEYED REFID	102595
Authorized Buyer	STEEVER WILLIAM
Account Name	117 1700 PLACE
Customer Code	P-11

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