

Manager: Alison Snyder

Business Purpose: P11 Rehab supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3349.35

Card Purchase Date: Jan-13-2020

Same Expense Code Per Property?: No

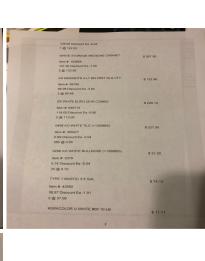
Same Description Per Property?: No

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	\$3,349.35	p11	60147	Rehab of Apts - (All Costs)	P11 Rehab supplies	\$3,349.35

ent:	Monday, January 13, 2020 2:03 PM	
abject:	Alison Snyder Fw: Your Lowe's Purchase Receipt - P-11 - W	terinoton
		an-sylon
ami LouiseFra	celpt@lowes.com <lowesereceipt@lowes.com></lowesereceipt@lowes.com>	
nti Monday, J	anuary 13, 2020 1:54 PM	
: Karstien, Roi	bert <robert.karstien@store.lowes.com> we's Purchase Receipt</robert.karstien@store.lowes.com>	
bject: Your Lo	we's Purchase Receipt	
	[Lowe's]	
	Lowes	
	Your Lowe's Rece	int
	Tour Lowe's Rece	ipt
Than	iks for shopping at Lowe's. Use this just like you wou	ld a paper receipt for proof of
	purchase, record keeping, returns ar	nd more.
	LOWE'S HOME CENTERS, LLI 425 EASTON ROAD	C
	WARRINGTON, PA 18976	
	(215) 491-5968	
	Item	Price
	PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
	Item #: 155670	
	1 @ 0.00	
	MAS 36 6PNL MLD TX BIFOLD	\$ 351.50
	Item #: 743803	
	74.00 Discount Ea -3.70	
	74.00 Discount Ea -3.70	
	5 @ 70.30	
	60-80 WHITE MIRROR SLIDER	\$ 122.55
	Item #: 465833	
	1	



	5 81.78
Hern #: 743364	
43.00 Discount Ea -2.11	
2 @ 40.89	
A+R VENATING STRIP MOSAIC	\$ 104.40
Hern #: 291236	
10.98 Discount Ea -0.54	
10 @ 10.44	
1/2-3-5 HARDIE BACKER	8 61.50
item #: 60358	
12.94 Discount Ea -0.64	
5 @ 12.30	
NG 1/2 X 4 X 8 XP GB	5 44 85
Hem #: 121507	
15.72 Discount Ea -0.77	
3 @ 14.95	
LEG 20A/125V TR STST GFCI 3-CT WH	5 49 44
Rem #: 752002	
51.98 Discount Ea - 2.54	
1 @ 49.44	
PFJBASE820 4-1/4-INX9/16-INX12-FT	\$ 508.25
Item #: 77308	\$ 508.25
21.38 Discount Ea -1.05	
25 @ 20.33	
8-FT HYDRONIC BB ENCLOSURE	
ONLY	\$ 439.32
Item #: 62542	
65.98 Discount Ea -3.22	
7 @ 62.76	

84BDL MDF 376 CASE 2-1/4-INX7-FT	\$ 36.77
Item #: 182656	
38.64 Discount Ea -1.87	
1 @ 36.77	
1-12-8 2 TC WHITEWOOD BOARD	8.73.35
Item #: 984	
25.70 Discount Ea -1.25	
3 @ 24.45	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876	\$ 0.00
1 @ 0.00	
Invoice 93325 Subtotal	\$ 3,244.67
Invoice 93325 Subtotal	\$ 3.244.67
Subtotal	\$ 3,244.67
Total Tax	\$ 194.68
Total	\$ 3,439.35
Total Discount: \$170.79	
Total # of items purch Excludes fees, services and sp	nased: 464 lecial order items
Payment: LAR ending in 2652	\$ 3,439.3
AuthTime	01/13/20 13:54:3
	00071
AuthCD	1025
KEYED REFID	
Authorized Buyer	STEEVER WILLIA
Account Name	117 1700 PLAC
Customer Code	P