



Manager: Alison Snyder

Business Purpose: A50 rehab supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$61.62

Card Purchase Date: Jul-10-2019

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	\$61.62	a50	60147	Rehab of Apts - (All Costs)	A50 rehab supplies	\$61.62

LOWE'S HOME CENTERS, LLC
201 EASTON ROAD
HARRINGTON, PA 19036 610/681-4311/5568
— SCALE —
INVOICE: 00720622 2105106 100000 04260000 07-10-19
70975 28 25-CU IN PVC WLD WDM 4.30
2.27 DISCOUNT EACH -0.12
2 0 2.15
52811 L&L 208/1250 1X CORR WICK 6.24
3.29 DISCOUNT EACH -0.17
2 0 3.12
70935 4-18 SUBMIT-4/2-200 1/2-1 2.00
1.05 DISCOUNT EACH -0.05
2 0 1.95
72470 3.5-IN WND CEILING FAN 1/2 4.32
2.28 DISCOUNT EACH -0.12
2 0 2.18
72453 4-18 EXPLOD WDM COVER 1 3.76
1.98 DISCOUNT EACH -0.10
2 0 1.68
1238471 4IN RD L&L WICK 528 120 28.51
29.98 DISCOUNT EACH -1.47
11822 1-1/4 IN X 8-FT GULU CORR 9.00
2.37 DISCOUNT EACH -0.12
4 0 2.25
SUBTOTAL: 58.13
TAX: 3.40
INVOICE 07021 TOTAL: 61.52
L&L: 61.52
TOTAL DISCOUNT 2 0 - 0.07
L&L XXXXXXXXXXXX0205 AMOUNT: 61.52 AUTHCD:000273
KEYED REFID:053027 07/10/19 09:40:41
L&L PO: 000
ACCOUNT NAME: 193 PARK AT WESTMINSTER
AUTH BUYER: SHAFER ALISON
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR BUS OR DIRECT DELIVERY
MERCHANDISE

