



Manager: Alison Snyder

Business Purpose: A13 baseboard heaters

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$246.65

Card Purchase Date: Jan-03-2020

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
Park at Westminster	Split Evenly	\$246.65	a13	60147	Rehab of Apts - (All Costs)	A13 baseboard heaters	\$246.65

Altman Snyder

From: Altman, Robert <robert.altman@store.lovess.com>
To: Robert, Robert <robert.altman@store.lovess.com>
Subject: Your Lowe's Purchase Receipt

From: Lowesofreceipt@lovess.com <lowesofreceipt@lovess.com>
Sent: Friday, January 2, 2020 9:09 AM
To: Robert, Robert <robert.altman@store.lovess.com>
Subject: Your Lowe's Purchase Receipt

LOWE'S

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

426 EASTON ROAD
LOWE'S HOME CENTERS, LLC
WASHINGTON, PA 15375
21573-2515

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
6-FT BB HTR (MARLEY) 1500W F2545	\$ 170.04
Item #: 30056	
59.98 Discount Ea -3.00	
3 @ 56.98	
6-FT BB HTR (MARLEY) 2000W F2548	\$ 61.74
Item #: 30058	

1

64.98 Discount Ea -3.24

1 @ 61.74

PRECIPRESS DELIVERY

\$ 0.00

Item #: 155676

1 @ 0.00

Invoice 92135 Subtotal

\$ 232.68

Invoice 92135 Subtotal

\$ 232.68

Subtotal

\$ 232.68

PA - STATE TAX

\$ 13.97

Total Tax

\$ 13.97

Total

\$ 246.65

Total Discount \$12.24

Total # of Items purchased: 4

Excludes fees, services and special order items

Payment: LAR ending in 0268

\$ 246.65

AuthTime

01/03/20 09:09:39

AuthCD

900270

KEYED REFID

421631

Authorized Buyer

LABAR JOHN

Account Name

193 PARK AT WESTMINSTER

Customer Code

A-134

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS FROM TRANSACTION DATE FOR S/O OR DIRECT DELIVERY MERCHANDISE.

Order Date

01/03/20 09:09:44

Store #

735

Terminal #

49

Store Manager

CARY WEISS