

Manager: Alison Snyder

Business Purpose: E48 tile for rehab

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$161.12

Card Purchase Date: Jan-10-2020

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	\$161.12	e48	60147	Rehab of Apts - (All Costs)	Tile for rehab	\$161.12

Karstien, Robert -crobert karstien@store.lowes.com>					
nt: Friday, January 10, 2020 7:55 AM					
Special Fist Your Lowe's Purchase Receipt - 1-48 refund/recei	1 tile	160.00 Discount Ea -8.00			
techments: refund e-48.pdf		1 @ 152.00			
	of the same	Invoice 92930 Subtotal	\$ 152.00		
m: LowesEreceipt@lowes.com <lowesereceipt@lowes.com> t: Friday, January 10, 2020 7:52 AM Carstien, Robert <robert.kerstien@istore.lowes.com></robert.kerstien@istore.lowes.com></lowesereceipt@lowes.com>	MI 14.037	Invoice 92929 Subtotal Invoice 92930 Subtotal	\$ 0.00 \$ 152.00		
ect: Your Lowe's Purchase Receipt		Subtotal	\$ 152.00		
		Total Tax	\$ 9.12		
		Total	\$ 161.12		
Lowe's		Total Discount: \$8.00			
Your Lowe's Receipt					
	aper receipt for proof of	Payment: LAR ending in 0206	\$ 161.12		
purchase, record keeping, returns and mo	re.	AuthTime	01/10/20 07:52:09		
		AuthCD	000191		
WARRINGTON, PA 18976 (215) 491-5968		KEYED REFID	948091		
THE REPORT OF THE REPORT OF THE PERSON OF TH	AMANAMA	Authorized Buyer	STEEVER WILLIAM		
Item	Price	Account Name	193 PARK AT WESTMINSTER		
	M14/2 M24/3	Gustomer Code	REBILL E-48 TILE		
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00	Customer Code	NEDICE E-40 FICE		
Item #: 155670 1 @ 0.00	grante rive	ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 80 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE			
Invoice 92929 Subtotal	\$ 0.00				
/ 100 100 100 100 100 100 100 100 100 10	A VID WAN VID VIA WA WA				
PO# 119712493		Order Date	01/10/20 07:52:14		
Item	Price	Store #	735		
BD0233MS1P2 3x3 Bordeaux Chameau	Section Section 1997	Terminal #	6		
Giz Por Mosaic	\$ 152.00	Store Manager	CARY WEISS		
Item #: 554954					
1		Pick U	p Later Customer Service desk to pick up		