



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: \$72.00

Card Purchase Date: Jan-14-2020

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	\$72.00	e48	60147	Rehab of Apts - (All Costs)	E48 tile for rehab	\$72.00



LOWE'S HOME CENTERS, LLC  
625 EASTON ROAD  
HARRISBURG, PA 17109 (717) 431-5989

\*\*\*\*\* PICK UP INFORMATION \*\*\*\*\*  
TO OBTAIN STOCK MERCHANDISE RETURNED AS  
(PICK UP LATER) ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.

\*\*\*\*\* SALE \*\*\*\*\*

SALER: 50735862 ISSUES: 95027400 01-14-20

47326 NO HEDINOTON RUSSET WASH	67.82
2.98 DISCOUNT EACH	-0.15
24 @ 2.63	

(PICK UP LATER - LOWE'S # 725 ON 01/14/2020)

159876 PRICELESS DELIVERY

(PICK UP LATER - LOWE'S # 725 ON 01/14/2020)

SUBTOTAL:	67.52
TAX:	4.09
INVOICE 49621 TOTAL:	72.00
LOW:	72.00

TOTAL DISCOUNT: 3.60

LOW EXXXXXXXXXXXXXX AMOUNT: 72.00 AMOUNT: 000106

NOTED: 01/14/20 13:42:19

LOW PO: E-48

ACCOUNT NAME: 153 PARK AT WESTMINSTER

AUTH BUYER: STEVEN WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY  
MERCHANDISE