



Manager: Alison Snyder

Business Purpose: bifold doors

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1208.66

Card Purchase Date: Jan-06-2020

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	Manually enter Split	\$1,208.66		56413	Doors MR	6 24???bifold doors	\$330.80

Park at Westminster	Manually enter Split	\$1,208.66	56118	Doors Supplies	4 36???bifold doors	\$298.00
Park at Westminster	Manually enter Split	\$1,208.66	60147	Rehab of Apts - (All Costs)	8 36???bifold doors	\$579.86

Secondary Account: 980 27020 5 Statement Date: 01/29/20 Page: 6 of 11

Mail Payments to: LOWES
P.O. BOX 530854
ATLANTA, GA 30353-0854

100 PARK AT WESTMINSTER
Account: 980 27020 5 Date of Sale: 01/06/20
Store/Qty: 0701 WASHINGTON PA Invoice: 902680
Buyer: STEVEN WILLIAM P.O./JOB: STOCK

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000156670	PROMOTIONAL DISCOUNT APPR	1.00	EA	0.00	0.00
00000000143803	MADE IN SPAIN MILD TX BIFOLD	12.00	EA	68.50	780.00
00000000143800	MADE IN SPAIN MILD TX BIFOLD	6.00	EA	55.10	330.60
00000000143800	MADE IN SPAIN MILD TX BIFOLD	6.00	EA	1.94	11.64
00000000156670	PROCEXPRESS DELIVERY	1.00	EA	0.00	0.00
Subtotal	1,140.24				
	Tax: 10.42				
	Balance Due				1,208.66

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