



Manager: Alison Snyder

Business Purpose: flood lights for sign

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$43.42

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	\$43.42		56119	Electrical Supplies	flood lights for sign	\$43.42

0000000159670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
0000000743803	MAS 56 6PHL M.D TX 8FOLD	12.00	EA	66.60	786.00
0000000743800	MAS 54 6PHL M.D TX 8FOLD	4.00	EA	55.10	220.40
00000000001000	2-3-96 MULTIPURPOSE STUD	6.00	EA	1.84	11.04
00000000159678	PROEXPRESS DELIVERY	1.00	EA	0.00	0.00
Subtotal: 1,140.24		Tax: 69.42		Balance Due: 1,209.66	

<div> <div>Mail Payments to:</div> <div> <div>LOWE'S</div> <div>P.O. BOX 530954</div> <div>ATLANTA, GA 30353-0954</div> </div> </div>					
<div> <div>193 PARK AT WESTMINSTER</div> <div>Account: 8800 270228 S</div> <div>Store/City: 6756 / WASHINGTON, PA</div> <div>Buyer: STEEVER WILLIAM</div> </div>					
<div> <div>Date of Sale: 01/10/20</div> <div>Invoice: 907565</div> <div>P.O. / JOB: S076</div> </div>					
SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000025408	GE 150W LED PARUK 12 DIM	2.00	EA	12.33	24.66
00000000093962	SPRKE LIGHT PLUG-IN	2.00	EA	8.15	16.30
000000000159670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 40.96		Tax: 2.46		Balance Due: 43.42	

<div> <div>Mail Payments to:</div> <div> <div>LOWE'S</div> <div>P.O. BOX 530954</div> <div>ATLANTA, GA 30353-0954</div> </div> </div>					
<div> <div>193 PARK AT WESTMINSTER</div> <div>Account: 8800 270228 S</div> <div>Store/City: 6756 / WASHINGTON, PA</div> <div>Buyer: STEEVER WILLIAM</div> </div>					
<div> <div>Date of Sale: 01/10/20</div> <div>Invoice: 902028</div> <div>P.O. / JOB: REFUND TIF</div> </div>					