



Manager: Alison Snyder

Business Purpose: A13 rehab supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$32.15

Card Purchase Date: Jan-13-2020

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	\$32.15	a13	60147	Rehab of Apts - (All Costs)	A13 rehab supplies	\$32.15

Account: WESTMINSTER
Store/City: 9800 270200 S
Buyer: 0735 / HARRINGTON PA
STEEVER WILLIAM

Date of Sale: 01/13/20
Invoice: 60329
P.O./JOB: REBILLE E-48 FILE

S.K.U.

DESCRIPTION

QUANTITY

UNIT

PRICE

EXT. PRICE

00000000155610

PROMOTIONAL DISCOUNT APPL

1.00

EA

0.00

0.00

00000000054864

1204 Barbara Chateau G

1.00

CT

102.00

102.00

Subtotal:

102.00

Tax: 9.12

Balance Due:

111.12

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

193 PARK AT WESTMINSTER
Account: 9800 270200 S
Store/City: 0735 / HARRINGTON PA
Buyer: STEEVER WILLIAM

Date of Sale: 01/13/20
Invoice: 60312
P.O./JOB: A13

S.K.U.

DESCRIPTION

QUANTITY

UNIT

PRICE

EXT. PRICE

00000000402853

For 98 Coulter Rd Over 24000

2.00

EA

11.41

22.84

00000000411626

1018LTCTULOROCK KINGS

1.00

EA

9.45

9.45

00000000155610

PROMOTIONAL DISCOUNT APPL

1.00

EA

0.00

0.00

Subtotal:

32.29

Tax: 1.82

Balance Due:

34.11

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

193 PARK AT WESTMINSTER
Account: 9800 270200 S
Store/City: 0735 / HARRINGTON PA

Date of Sale: 01/13/20
Invoice: 60313
P.O./JOB: E-48