



Manager: Alison Snyder

Business Purpose: hallway decorating

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$62.30

Card Purchase Date: Dec-04-2019

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	\$62.30		56117	Decorating Supplies	Picture hanging supplies	\$62.30

LOWE'S HOME CENTERS, LLC
625 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5968

— SALE —

SALES#: 60735LH1 664403 TRANS#: 34471312 12-04-19

20048 VEL 2-IN X 15-FT WHT IND	20.48
29.98 DISCOUNT EACH	-1.50
104416 VEL 2-IN X 4-FT WHT IND S	17.62
9.28 DISCOUNT EACH	-0.47
2 8 8-81	
58169 FINISHUSHR NP #8 12CT	2.44
1.28 DISCOUNT EACH	-0.06
2 8 1-22	
67827 BH RSST FLAT AND LCK WASH	5.69
5.98 DISCOUNT EACH	-0.29
211151 STEELWORKS 50 PLATALOCK U	4.54
4.78 DISCOUNT EACH	-0.24

SUBTOTAL:	58.77
TAX:	3.53

INVOICE 07734 TOTAL:	62.30
LAR:	62.30

TOTAL DISCOUNT: -24.03

LAR:XXXXXXXXXX0205 AMOUNT:62.30 AUTHCD:000420
KEYED REFID:905494 12/04/19 09:56:05

LAR PD: HALLWAY PICTURE
ACCOUNT NAME: 193 PARK AT WESTMINSTER
AUTH BUYER: STEEVER WILLIAM

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