

Manager: Alison Snyder

Business Purpose: B Bldg baseboard

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$384.153

Card Purchase Date: Dec-02-2019

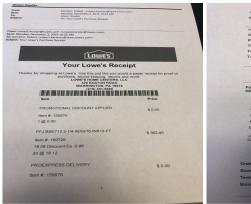
Same Expense Code Per Property?: No

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	\$384.15		60119	Property Damage	B Bldg baseboard	\$384.15



1 @ 0.00			
Invoice 87945 Subtotal	\$ 362.40		
Invoice 87945 Subtotal	\$ 362.40		
Subtotal	\$ 362.40		
PA - STATE TAX	\$ 21.75		
Total Tax	\$ 21.75		
Total	\$ 384.15		
Total Discount: \$19.20			
Total # of ite Excludes fees, servi	ems purchased: 20 lices and special order items		
Payment: LAR ending in 0205	\$ 384.15		
AuthTime	12/02/19 10:25:16		
AuthCD	000740		
KEYED REFID	027251		
Authorized Buyer	LABAR JOHN		
Account Name	193 PARK AT WESTMINSTER		
Customer Code	B - 5TH &6TH FLOOR		
ACCOUNT WILL BE BILLED I DATE FOR STOCK MERCHAI FROM TRANSACTION DATE	B - 5TH &6TH FLOOR UPON MERCHANDISE TRANSACTION NDISE AND NO LATER THAN 90 DAYS FE FOR SOS OR DIRECT DELIVERY RCHANDISE.		
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