

Manager: Alison Snyder

Business Purpose: A13 light

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$27.66

Card Purchase Date: Dec-03-2019

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	\$27.66	a13	60147	Rehab of Apts - (All Costs)	A13 rehab supplies	\$27.66

From:	Karstier, Robert «robert karstien@store.lowes.i	om>
Senti To:	Tuesday, December 3, 2019 11:21 AM Albon Smaler	
Subjecti	Fw: Your Lowe's Purchase Receipt	
	Blowes.com	

	1 @ 0.00				
	Invoice 6542 Subtotal	\$ 26.10			
	Invoice 6542 Subtotal	\$ 26.10			
	Invoice 6542 Subtotal Subtotal	\$ 20.10 \$ 26.10			
	PA - STATE TAX	\$ 1.56			
	Total Tax	\$ 1.56			
	Total	\$ 27.66			
	Total Discount: \$1.37				
	Total # of items purchased: 1 Excludes fees, services and special order items				
per receipt for proof of					
	Payment: LAR ending in	\$ 27.66			
	0205	12/03/19 10:43:46			
MANA	AuthTime	000385			
	AuthCD	382706			
Price	KEYED REFID				
	Authorized Buyer	STEEVER WILLIAM			
\$ 26.10	Account Name	193 PARK AT WESTMINSTER			
	Customer Code	A-13			
	ACCOUNT WILL BE BILLED UP DATE FOR STOCK MERCHANI FROM TRANSACTION DATE MERCHANISM STOCK OF THE	PON MERCHANDISE TRANSACTION DISE AND NO LATER THAN 90 DAYS E FOR SOS OR DIRECT DELIVERY CHANDISE.			
\$ 0.00					
THE RESERVE OF THE PARTY OF THE	Order Date	12/03/19 10:43:51			
	Store #	735			
SECTION AND ADDRESS OF THE PARTY OF THE PART	Terminal #	6			
\$ 0.00	Store Manager	CARY WEISS			
Section 2 of the last					