

Manager: Alison Snyder

Business Purpose: sweeping compound

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$110.67

Card Purchase Date: Dec-10-2019

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	\$110.67		56116	Custodial Supplies	Sweeping compound trash rooms	\$110.67



1 @ 0.00				
Invoice 6604 Subtotal	\$ 104.40			
Invoice 6604 Subtotal	\$ 104.40			
Subtotal	\$ 104.40			
PA - STATE TAX	\$ 6.27			
Total Tax	\$ 6.27			
Total	\$ 110.67			
Total Discount: \$6.50				
Total # of items purchased: 5 Excludes fees, services and special order items				
Payment: LAR ending in 0206	\$ 110.67			
AuthTime	12/10/19 14:44:18			
AuthCD	000475			
KEYED REFID	508642			
Authorized Buyer	LABAR JOHN			
	193 PARK AT WESTMINSTER			
Gustomer Code	TRASH ROOM			
ACCOUNT WILL BE BILLED UPON DATE FOR STOCK MERCHANDISI FROM TRANSACTION DATE FO MERCHA	E AND NO LATER THAN 90 DAYS IR SOS OR DIRECT DELIVERY			
Order Date	12/10/19 14:44:24			
Store #	735			
Terminal #	6			
Store Manager	CARY WEISS			
Tell us how we did! Ente	r for a chance to win!			
STARTS	JRVLY			