



Manager: Alison Snyder

Business Purpose: B bldg drywall and spackle

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$207.47

Card Purchase Date: Dec-17-2019

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	\$207.47		60119	Property Damage	B bldg drywall and spackle	\$207.47

Alison Snyder

From: Alison Snyder <alison.snyder@lowes.com>
Sent: Tuesday, December 17, 2019 9:21 AM
To: Alison Snyder
Subject: Your Lowe's Purchase Receipt

From: lowesreceipt@lowes.com <lowesreceipt@lowes.com>
Sent: Tuesday, December 17, 2019 9:21 AM
To: Karsten, Robert <robert.karsten@lowes.com>
Subject: Your Lowe's Purchase Receipt

LOWE'S

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

429 EASTON ROAD
WASHINGTON, PA 15376
724.237.2924

Item

Price

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670
1 @ 0.00

NG 1/2 X 4 X 8 HS LITE GB

\$ 136.56

Item #: 34137
11 @ 11.36

11.36 Discount Ex -0.60

PLUS 3 ALL PURP LW 4.5-GAL PAIL

\$ 59.16

Item #: 11770

15.57 Discount Ex -0.78
4 @ 14.79

PRICEXPRESS DELIVERY

\$ 0.00

Item #: 155676
1 @ 0.00

Invoice 90240 Subtotal

\$ 195.72

Invoice 90240 Subtotal

\$ 195.72

Subtotal

\$ 195.72

PA - STATE TAX

\$ 11.75

Total Tax

\$ 11.75

Total

\$ 207.47

Total Discount: \$16.32

Total # of items purchased: 16
Excludes fees, services and special order items

Payment: LAR ending in 0206

\$ 207.47

AuthTime

12/17/19 09:16:46

AuthCD

000978

KEYED REFID

661816

Authorized Buyer

LABAR JOHN

Account Name

193 PARK AT WESTMINSTER

Customer Code

B-HALLWAY

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 MERCHANDISE

Order Date

12/17/19 09:18:52

Store #

735

Terminal #

49

Store Manager

CARY WEISS