

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: \$994.88

Card Purchase Date: Dec-19-2019

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	\$994.88		60119	Property Damage	B Bldg baseboard	\$994.88



Invoice 49532 Subtotal	\$ 938.56
	\$ 938 56
Invoice 49532 Subtotal	\$ 938.56 \$ 938.56
Subtotal	
PA - STATE TAX	\$ 56.32
Total Tax	\$ 56.32 \$ 994.88
Total	\$ 994.88
Total Discount: \$49.42	
Total # of items Excludes fees, services	s purchased: 14 s and special order items
Payment: LAR ending in	\$ 994.88
AuthTime	12/19/19 10:03:41
AuthCD	001368
KEYED REFID	622287
Authorized Buyer	STEEVER WILLIAM
Account Name	193 PARK AT WESTMINSTER
Customer Gode	BASEBOARD
DATE FOR STOCK MERCHANDI FROM TRANSACTION DATE	ON MERCHANDISE TRANSACTION ISE AND NO LATER THAN 90 DAYS FOR SOS OR DIRECT DELIVERY HANDISE.
Order Date	12/19/19 10:03:50
itore #	735
erminal #	49
tore Manager	CARY WEISS
tore manager	