

Manager: Alison Snyder

Business Purpose: A65 MR supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$384.14

Card Purchase Date: Mar-04-2020

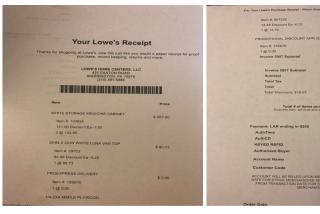
Same Expense Code Per Property?: No

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	\$384.14	a65	56405	Bath MR	A65 Med cabinet and vanity top	\$384.14



our Lowe's Purchase Receipt - Alison Snyder			
	\$ 13.76		
Item #: 907225			
14.48 Discount Ea -0.72			
1 @ 13.76			
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00		
Item #: 155670			
1 @ 0.00			
Invoice 5907 Subtotal	\$ 362,39		
Invoice 5907 Subtotal	\$ 362.39		
Subtotal	\$ 362.39		
Total Tax	\$ 21.75		
Total	\$ 384.14		
Total # of items purch Excludes fees, services and spe	ased: 4 tial order items		
eyment: LAR ending in 0205			
AuthTime	\$ 384.14		
AuthCD	03/04/20 10:19:45		
	000468		
KEYED REFID	502417		
Authorized Buyer	STEEVER WILLIAM		
Account Name	193 PARK AT WESTMINSTER		
Customer Code	A-65		
ACCOUNT WILL BE BILLED UPON MERC DATE FOR STOCK MERCHANDISE AND FROM TRANSACTION DATE FOR SOS MERCHANDISE			