



Manager: Alison Snyder

Business Purpose: B bldg hallway

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$76.49

Card Purchase Date: Mar-05-2020

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	\$76.49		60119	Property Damage	B Bldg hallway supplies	\$76.49

**Your Lowe's Receipt**

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

**LOWE'S HOME CENTERS, LLC**  
 425 EASTWOOD ROAD  
 WARRINGTON, PA 18976  
 (215) 881-5998

Item	Price
BOS 18G 2IN BRAD IM	\$ 5.11
Item # : 140461	
5.36 Discount Ea -0.27	
1 @ 5.11	
OBDL MDF16 13GE BASE 5-1/4-INX12-FT	\$ 67.05
Item #: 328509	
70.57 Discount Ea -3.52	
1 @ 67.05	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
<b>Invoice \$99.85 Subtotal</b>	<b>\$ 72.16</b>

#fiscdMessageItem&ItemID=AAAR4ADZHCORUKnMzWlVg4MQDQGuMYtHZTGUYSOGGM2... 1

we's Purchase Receipt - Park - B - Highways - Alison Snyder

Invoice 5988 Subtotal	\$ 72.16
Subtotal	\$ 72.16
Total Tax	\$ 4.33
Total	\$ 76.49
Total Discount: \$3.79	

**Total # of items purchased: 2**  
 Excludes fuel, services and special order items

Payment: LAR ending in 9205

AuthTime	03/05/20 09:20:22
AuthCD	000161
KEYED REFID	288991
Authorized Buyer	STEEVER WILLIAM
Account Name	193 PARK AT WESTMINSTER
Customer Code	B-HIGHWAYS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SERVICE OR DIRECT DELIVERY MERCHANDISE.

Order Date	03/05/20 09:20:27
Store #	735
Terminal #	5
Store Manager	CARY WEISS

Tell us how we did Enter for a chance to win!