

Manager: Alison Snyder

Business Purpose: B58 occ tub replacement supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$511.81

Card Purchase Date: Mar-13-2020

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	\$511.81	b58	60101	Occ Unit CapX Items	B58 occ tub replace supplies	\$511.81

Robert Crobert Karsten@store.kowes.com.b	For Your Lowe's Purchase Receipt - 8-58 - Alson Snyder		~ //	F3 40 F4 to F5		
at a Autoritation (September Construction Construction)	A+R VENATING STRIP MOSAIC	5 104 40			WATER BOOK OF THE PARTY OF THE	
	Item #: 201236			Fw: Your Lowe's Purchase Receipt - B-58 - Alison Sry	der \$ 511.84	
	10.06 Discount Ea -0.54		F12	Payment: LAR ending in 0205	03/13/20 09:03:49	
coppliance.com <coversfreespt@inves.com></coversfreespt@inves.com>	10 @ 10.44			AuthTime	03/13/20 09:03:49	Principle of Princ
th 13, 2020 9.04 AM pri archert kantition@inner.howto.comp	P.FQTR105 11/16-INX11/16-INX12-FT	5.9.79		AuthCD	943210	
n's Purchase Receipt	Bern #: 14405	\$ 9.76		KEYED REFID	LABAR JOHN	
The state of the s	10.26 Discount Ea -0.50			Authorized Buyer	193 PARK AT	
	1@9.76			Account Name	WESTMINSTER	
				Customer Code	8-58	
Your Lowe's Receipt	1.5X6 BRILLINT GLOSS BULL (-3379)	\$ 66.00			CHANDISE TRANSACTION	
	Item #: 1359853			ACCOUNT WILL BE BILLED UPON MED DATE FOR STOCK MERCHANDISE AND FROM TRANSACTION DATE FOR SC	NO LATER THAN 90 DAYS	
Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof purchase, record keeping, returns and more.	0.79 Discount Ea -0.04 66 Gl 0.75			FROM TRANSACTION DATE FOR SC MERCHANDE		William I.
	88 g 0.75		7			
LOWE'S HOME CENTERS, LLC	KERACOLOR U WHITE 800 10-LB	\$ 10.94			03/13/20 09:03:54	
425 EASTON ROAD WARRINGTON, PA 18976	Bern #: 111221			Order Date	735	
(215) 491-5968	11.48 Discount Ea -0.54			Store #	49	
	1 @ 10.94		1000	Terminal #		
			10000	Store Manager	CARY WEISS	
Price	TYPE 1 MASTIC 3.5 GAL	\$ 37.15				
none.	Item #: 43950					
2-3-96 MULTI-PURPOSE STUD \$ 12.84	36.97 Discount Ea -1.62			Pick Up La	er	
8em 8: 1030	1 @ 37.16		1000	For stock items: Please visit the Custi your merchan	dise.	
2.26 Discount Ea +0.12	PROEXPRESS DELIVERY					
6 ⊗ 2.14		\$ 0.00		For special order items: After being no please visit the Customer Servi	e desk to pick up your	
0.00 % 14	Bem #: 159876			please visit the Costonia out	ie.	27/2/2011
1/2-3-5 HARDIE BACKER \$ 61.45	1 @ 0.00					
	PROMOTIONAL DISCOUNT APPLIED		10000	Pick Up DateItem Description		
Item #: 60358	PROMOTIONAL DISCOUNT AFFERD	\$ 0.00		2-2-06 MULT	I-PURPOSE 6	The state of
12.94 Discount Ea -0.65	Item #: 155670			03/13/2020 1030 STUD	DIE BACKER 5	
5 @ 12.29	1@0.00					
	Invoice 49939 Subtotal	\$ 482.85		03/13/2020 1359865 4X8 WHITE (-355477)	GLOSS WALL 322	
4X8 WHITE GLOSS WALL (-355477) \$ 180.32				A+R VENAT	INO STRIP 10	
			_	03/13/2020 291236 MOSAIC		
Item #: 1359865	Invoice 49939 Subtotal	\$ 482.86		PJFQTR10	3 11/16-INX11/16- 1	
0.59 Discount Ea -0.03	Subtotal	5.482.86		03/13/2020 14408 INX12-FT		
322 @ 0.56	Total Tax	5 28.98		1.5X6 BRIL	LNT GLOSS BULL 88	
	Total	5.511.84		03/13/2020 1359853 (-3379)		
	Total Discount: \$25.41			03/13/2020 111221 KERACOL	OR U WHITE #00	
9viewmodel=ReadMessageItem&ItemID=AAMkADZhODkxNzM3LWQ4MDQtNGU0My1hZTQzLTU3OGt0M2	rotal Discount; \$25.41				STIC 3.5 GAL 1	
				02/13/2020 43950 TYPE 1 M	S110 3.5 GAL	