



Manager: Alison Snyder

Business Purpose: ceiling tiles/closet shelving

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$198.14

Card Purchase Date: Mar-26-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	Manually enter Split	\$198.14		56113	Building Supplies	Ceiling tiles	\$93.98

Park at
Westminster

Manually
enter Split

\$198.14

56430

Misc MR

D68
Closet
shelving
for MR

\$104.16

Verizon10:58 AM44%

<400Your Lowe's Purch...>

Total Discount: \$9.84

Total # of items purchased: 9
Excludes fees, services and special order items

Payment: LAR ending in 0205\$ 198.14
AuthTime03/26/21 13:32:56
AuthCD000303
KEYED REFID547656
Authorized BuyerSTEEVER WILLIAM
Account Name193 PARK AT WESTMINSTER
Customer CodeDAVIS
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

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CLMD 12FTX12IN SHELF+ROD SHELF\$ 47.46
Item #: 50165
24.98 Discount Ea -1.25
2 @ 23.73
PROEXPRESS DELIVERY\$ 0.00
Item #: 159876
1 @ 0.00
PROMOTIONAL DISCOUNT APPLIED\$ 0.00
Item #: 155670
1 @ 0.00
Invoice 52854 Subtotal\$ 186.92
Invoice 52854 Subtotal\$ 186.92
Subtotal\$ 186.92
Total Tax\$ 11.22
Total\$ 198.14
Total Discount: \$9.84

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Verizon10:58 AM44%

<400Your Lowe's Purch...>

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976
(215) 491-5968
Transaction #: 81779692
Order Date : 03/26/21 13:33:07


Item	Price
24-48 CLNG PANL FASHTNE 942 10-CT	\$ 93.98
Item #: 54195 49.46 Discount Ea -2.47 2 @ 46.99	
PS JH 60IN PERM ROD CH	\$ 45.48
Item #: 1073581 7.98 Discount Ea -0.40	

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