



Manager: Alison Snyder

Business Purpose: D68 MR Supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$391.66

Card Purchase Date: Mar-29-2021

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	Split Evenly	\$391.66	d68	56405	Bath MR	Vanity, shower curtain rods	\$391.66

Verizon

11:06 AM

43%

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401

Your Lowe's Purch...

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LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WARRINGTON, PA 18976  
(215) 491-5988

Transaction # : 95028743  
Order Date : 03/29/21 10:39:14

Item

Price

PS WHITE 36 SERIES

\$ 255.55

Item #: 889763  
269.00 Discount Ea -13.45  
1 @ 255.55

PROEXPRESS DELIVERY

\$ 0.00

Item #: 159876  
1 @ 0.00

Verizon

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43%

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Your Lowe's Purch...

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MOEN BN PERMANENT MOUNT CURVE ROD \$ 113.94

Item #: 288672  
39.98 Discount Ea -2.00  
3 @ 37.98

PROMOTIONAL DISCOUNT APPLIED \$ 0.00

Item #: 155670  
1 @ 0.00

Invoice 49768 Subtotal \$ 369.49

Invoice 49768 Subtotal \$ 369.49  
Subtotal \$ 369.49  
Total Tax \$ 22.17  
Total \$ 391.66  
Total Discount: \$19.45

Total # of items purchased: 4  
Excludes fees, services and special order items

Verizon

11:06 AM

43%

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Your Lowe's Purch...

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Total # of items purchased: 4  
Excludes fees, services and special order items

Payment: LAR ending in 0205 \$ 391.66

AuthTime 03/29/21 10:39:08  
AuthCD 000500  
KEYED REFID 427712  
Authorized Buyer LABAR JOHN  
Account Name 193 PARK AT WESTMINSTER  
Customer Code D68

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.

Order Date 03/29/21 10:39:14