Manager: Alison Snyder

Business Purpose: speed bump painting

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: $309.43

Card Purchase Date: May-26-2020

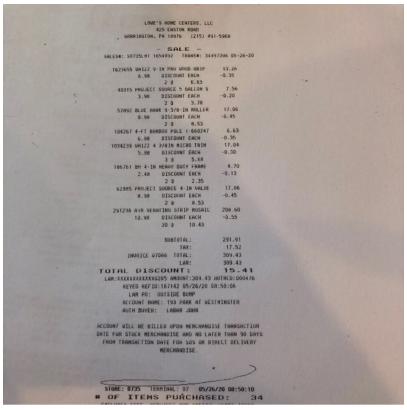
Same Expense Code Per Property?: No

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	$309.43		56134	Painting Supplies	Brushes rollers	$309.43


LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5968
- SALE -
SALE#: 10725L:N1 1654952 TRAN#: 3449720W 05-26-20
162855 DRILL 5-IN PRO GRAD GRIP 13.26
6.98 DISCOUNT EACH -0.35
2 @ 6.63
40319 PROJECT SOURCE 5 GALLON 5 7.56
3.96 DISCOUNT EACH -0.20
2 @ 3.78
57952 BLUE HANA 9-3/4-IN ROLLER 17.06
8.98 DISCOUNT EACH -0.45
2 @ 8.53
184267 6-FT BAMBOO POLE C-660247 6.63
6.98 DISCOUNT EACH -0.35
1034230 DRILL 4 3VRIN RIGID TASK 17.04
5.98 DISCOUNT EACH -0.30
3 @ 5.68
186761 DM 8-IN HEAVY DUTY FRAME 4.70
2.48 DISCOUNT EACH -0.13
2 @ 2.35
62985 PROJECT SOURCE 4-IN NAPLE 17.06
8.98 DISCOUNT EACH -0.45
2 @ 8.53
291236 4-IN 40WATIBU STRIP RUSHIL 200.60
10.98 DISCOUNT EACH -0.55
20 @ 10.03
SUBTOTAL: 291.97
TAX: 17.52
INVOICE 07066 TOTAL: 309.43
CARD: 309.43
TOTAL DISCOUNT: 15.41
CARD:XXXXXXXXXXXX0205 AMOUNT:309.43 AUTH:CD:000476
ENTRY METD:16/142 05/26/20 09:50:06
LOW PO: OUTSIDE BUMP
ACCOUNT NAME: THE PARK AT WESTMINSTER
MUCH DONEO: LAURA JOHN
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SPECIAL ORDER DELIVERY
MERCHANDISE.
STORE: 0725 TERMINAL: 07 05/26/20 09:50:10
OF ITEMS PURCHASED: 34