

Manager: Alison Snyder

Business Purpose: B38 rehab supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$279.87

Card Purchase Date: May-08-2020

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	\$279.87	b38	60147	Rehab of Apts - (All Costs)	B38 rehab supplies	\$279.87

Done

20200608075746.pdf

Subtotal	37.14	Tax	2.23	Balance Due	39.37
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Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

100 PARK AT WESTMINSTER

Account# 9802712323

Store/City 0725 WASHINGTON PA

Buyer STEEVER WILLIAM

Date of Sale 05/08/20

Invoice 982847-EYUNFF

P.O./JOB BLDG B UNIT 3

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000077008	FF-BASECO 4-1/4 IN X 1/8 IN	13.00	PC	20.31	264.03
00000000158076	PRICEEXPRESS DELIVERY	1.00	EA	0.00	0.00
00000000158070	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal	264.03	Tax	15.84	Balance Due	279.87

Mail Payments to:

LOWE'S