

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: \$39.37

Card Purchase Date: May-04-2020

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	\$39.37	b38	60147	Rehab of Apts - (All Costs)	B38 rehab supplies	\$39.37

[Done](#)
20200608075746.pdf

Secondary Account: 9800 270020 5 Statement Date: 05/25/20 Page: 4 of 6

Mail Payments to:		LOWES	
		P.O. BOX 530954	
		ATLANTA, GA 30353-0954	
150 PARK AT WESTMINSTER	Account: 9800 270020 5	Date of Bill: 05/04/20	Invoice: 907519-4YD.FD
Store/City: 0751 HARRINGTON, PA	Buyer: STEEVER WILLIAM	P.O. / JOB: 38	

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000048823	1-1/4-IN-1/2-IN TUBE THROD	2.00	EA	11.38	22.76
00000000024728	1-1/2-IN-3/4-IN TUBE THROD 2	1.00	EA	7.58	7.58
00000000025002	1-1/2-IN-1/2-IN EXT TUBE S	2.00	EA	3.40	6.80
00000000155870	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal	37.14	Tax	2.23	Balance Due:	39.37