

Manager: Alison Snyder

Business Purpose: screws

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$57.93

Card Purchase Date: May-19-2020

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	\$57.93		56114	Carpentry Supplies	Misc screws	\$57.93

Done

20200608075746.pdf



Mail Payments to:

LOWE'S
P.O. BOX 530054
ATLANTA, GA 30353-0954

103 PARK AT WESTMINSTER

Account: 9900 270020 3

Date of Sale: 05/19/20

Store/Qty: 0755 HANOVERTON, PA

Buyer: STEVEN WILLIAM

Invoice: 905755 - FARESON

P.O. / JOB: SHOP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000755475	HM HWY-3/4 IN CP RD MS 1	1.00	EA	9.48	9.48
00000000278800	TEXS 48 X 3/4 IN DR PTL A	1.00	PC	7.20	7.20
00000000755478	HM HWY-1/2 IN CP P/LATH 100	1.00	EA	18.99	18.99
00000000755483	HM HWY-1/2 IN CP P/LATH 100	1.00	EA	18.99	18.99
00000000159870	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: \$4.65		Tax: \$3.28	Balance Due:		\$7.93

