



Manager: Alison Snyder

Business Purpose: A13 rehab supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3320.09

Card Purchase Date: Nov-13-2019

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	\$3,320.09	a13	60147	Rehab of Apts - (All Costs)	A13 rehab supplies	\$3,320.09

Lowes Home Centers, LLC
430 EASTON BLVD
WARRINGTON, NJ 07057
101-14

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase. Avoid tampering, otherwise void items.

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
0498 AQ WHITE TILE (+1359885)	\$ 195.00
Item #: 352477	
0.69 Discount Ea -0.04	
300 @ 0.65	
PJJBASE620 4-14-INX316-INX12-FT	\$ 358.05
Item #: 77308	
21.38 Discount Ea -1.06	
19 @ 20.32	
AR MERINGTN 3-LT BN FRST GLS VTY	\$ 114.02

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WHITE STORAGE MEDICINE CABINET	\$ 205.98
Item #: 108884	
1 @ 205.98	
PT 1-2 800 POLYURETHANE BATH VANITY	\$ 13.85
Item #: 101787	
1 @ 13.85	
2-24-IN 800 ALUMINUM WALL SLAB	\$ 17.00
Item #: 108884	
1 @ 17.00	
50-50 BROWN STAINLESS STEEL SINK	\$ 112.54
Item #: 108884	
1 @ 112.54	
6-PT 6 8-PT SANDWICH LINER	\$ 42.75
Item #: 101787	
1 @ 42.75	
MORRIS GARDENHILL 3-PC KIT	\$ 117.80
Item #: 108884	
1 @ 117.80	
62-20 DISCOUNT Ea -0.07	
2 @ 30.89	
MARBLE 19-1/2-IN CASE 2-1/4-INX7-FT	\$ 45.01
Item #: 108884	
1 @ 45.01	
10-10 12-IN X 12-PT SANDWICH LINER	\$ 41.75
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LED 10X1000 50W DIMMABLE 10-1/2-IN	\$ 3.50
Item #: 108884	
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LED 10X1000 50W DIMMABLE 10-1/2-IN	\$ 3.50
Item #: 108884	
1 @ 3.50	
PROGRESSIVE DELIVERY	\$ 0.00
Item #: 108884	
1 @ 0.00	
Invoice 55114 Subtotal	\$ 3,087.25
Invoice 55114 Subtotal	\$ 3,087.25
Invoice 55114 Subtotal	\$ 3,087.25
Subtotal	\$ 3,087.25
PA - STATE TAX	\$ 187.53
Total Tax	\$ 187.53
Total	\$ 3,274.78
Total Discount: \$164.85	
Total # of Items purchased: 439	
Exclusive Item, Item(s) and Special Order Item(s)	
Payment: LAR ending in 8205	\$ 3,274.78
AuthTime	11/13/19 14:14:49
AuthCD	000007

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