

Manager: Alison Snyder

Business Purpose: A13 hardier backer

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$57.72

Card Purchase Date: Nov-14-2019

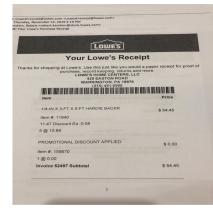
Same Expense Code Per Property?: No

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	\$57.72	a13	60147	Rehab of Apts - (All Costs)	A13 hardier backer	\$57.72



Invoice 52497 Subtotal	\$ 54.45		
Subtotal	8 54.45		
PA - STATE TAX Total Tax	\$ 3.27		
Total	\$ 3.27 \$ 57.72		
Total Discount: \$2.90	307.72		
Total # of items pure Excludes fees, services and sp	:hased: 5 ecial order items		
26 - 9 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	In the state of the state of		
Payment: LAR ending in 2652	\$ 57.72		
AuthTime	11/14/19 16:19:00 000641 701201 BRUCE CLESTER		
AuthCD			
KEYED REFID			
Authorized Buyer			
Account Name	117 1700 PLACE		
Customer Code	A-13		
ACCOUNT WILL BE BILLED UPON ME DATE FOR STOCK MERCHANDISE AN FROM TRANSACTION DATE FOR S MERCHANDI	D NO LATER THAN 90 DAYS OS OR DIRECT DELIVERY		
Order Date	11/14/19 16:19:12		
Store #	735		
Terminal #	52		
Store Manager	CARY WEISS		
	The state of the s		