



Manager: Alison Snyder

Business Purpose: B Bldg storm damage supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$80.90

Card Purchase Date: Nov-06-2019

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 | \$80.90 | | 60119 | Property Damage | B Bldg storm damage supplies | \$80.90 |

Adam Snyder
 From: Adam Snyder <adam.snyder@lowes.com>
 To: [REDACTED]
 Subject: For Your Lowe's Purchase Receipt - PA - 8-606164-54-51

From: [REDACTED]
 Sent: Wednesday, November 6, 2019 2:01 PM
 To: [REDACTED]
 Subject: Your Lowe's Purchase Receipt

LOWE'S
Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTER, LLC
 25 EASTON ROAD
 WASHINGTON, PA 15376
 724-831-0026

| Item | Price |
|-------------------------------|----------|
| PROMOTIONAL DISCOUNT APPLIED | \$ 0.00 |
| Item # 155670 | |
| 1 @ 0.00 | |
| 10.1-OZ ALEX PLUS 12-CT WHITE | \$ 76.32 |
| Item # 157140 | |
| 26.78 Discount Ea -1.34 | |
| 3 @ 25.44 | |
| PROEXPRESS DELIVERY | \$ 0.00 |
| Item # 159876 | |

1

| | |
|------------------------|----------|
| 1 @ 0.00 | \$ 76.32 |
| Invoice #4183 Subtotal | \$ 76.32 |
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| Subtotal | \$ 76.32 |
| PA STATE TAX | \$ 4.58 |
| Total Tax | \$ 4.58 |
| Total | \$ 80.90 |
| Total Discount: \$4.61 | |

Total # of Items purchased: 3
 Excludes Item, subtotal and special order items

Payment: LAR ending in 0255 \$ 76.50
 AuthTime 11/06/19 15:01:12
 AuthCD 000411
 KEYED REFID 763110
 Authorized Buyer LABAR, JOHN
 Account Name 193 PARK AT WESTMINSTER
 Customer Code B-60-61-64-51

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOB OR DIRECT DELIVERY MERCHANDISE.

Order Date 11/06/19 15:01:17
 Store # 735
 Terminal # 5
 Store Manager CARY WEISS

Pick Up Later
 For stock items: Please visit the Customer Service desk to pick up your merchandise.