



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: \$242.71

Card Purchase Date: Nov-18-2019

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	\$242.71	a13	60147	Rehab of Apts - (All Costs)	Harder backer, pine for rehab	\$242.71

Alison Snyder  
From: Alison Snyder  
To: Robert Snyder  
Subject: Your Lowe's Purchase Receipt

Alison Snyder  
Lowe's Home Centers, LLC  
128 EASTON ROAD  
WARRINGTON, PA 18976  
(215) 451-2968

**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.

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155670	
1 @ 0.00	
1-12-8 PRIMED PINE	\$ 136.78
Item # 333370	
20.57 Discount Ea -1.03	
7 @ 19.54	
1/2-3-5 HARDIE BACKER	\$ 92.19
Item # 60358	

1

13.87 Discount Ea -0.70  
7 @ 13.17

PRICEEXPRESS DELIVERY \$ 0.00

Item # 155670  
1 @ 0.00

Invoice 85764 Subtotal \$ 226.97

Invoice 85764 Subtotal \$ 226.97  
Subtotal \$ 226.97  
PA - STATE TAX \$ 13.74  
Total Tax \$ 13.74  
Total \$ 242.71  
Total Discount: \$12.11

Total # of items purchased: 14  
Excludes fees, services and special order items

Payment: LAR ending in 0205 \$ 242.71

AuthTime 11/19/19 12:12:08  
AuthCD 000595  
KEYED REFID 127263  
Authorized Buyer LABAR JOHN  
Account Name 193 PARK AT WESTMINSTER  
Customer Code A-13

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