



Manager: Alison Snyder

Business Purpose: B Bldg storm damage repair supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$172.23

Card Purchase Date: Nov-07-2019

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	\$172.23		60119	Property Damage	B Bldg storm damage supplies	\$172.23

Altman Siegel
From: [redacted]
To: [redacted]
Subject: Your Lowe's Purchase Receipt

PFJBASE620 4-1/4-INX9/16-INX12-FT \$ 162.48
Item # 77308
21.38 Discount Ea -1.07
8 @ 20.31
PROEXPRESS DELIVERY \$ 0.00
Item # 159876
1 @ 0.00
PROMOTIONAL DISCOUNT APPLIED \$ 0.00
Item # 155670

1 @ 0.00 \$ 162.48
Invoice #256 Subtotal \$ 162.48
Subtotal \$ 162.48
PA - STATE TAX \$ 9.75
Total Tax \$ 9.75
Total \$ 172.23
Total Discount: \$8.56

Total # of Items purchased: 8
Excludes fees, services and special order items

Payment: LAR ending in \$ 172.23
0208
AuthTime 11/07/19 13:08:52
AuthCD 000503
KEYED REFID 739149
Authorized Buyer LABAR JOHN
Account Name 193 PARK AT WESTMINSTER
Customer Code B-60

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

Order Date 11/07/19 13:08:58
Store # 735