

Manager: Alison Snyder

Business Purpose: drywall

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$72.38

Card Purchase Date: Nov-05-2019

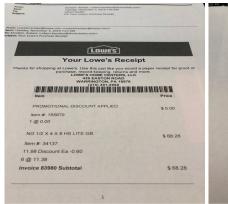
Same Expense Code Per Property?: No

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	\$72.38		60119	Property Damage	Drywall B Bldg	\$72.38



Invoice 83980 Subtotal	\$ 68.20 \$ 68.20			
Subtotal PA - STATE TAX	8 4 10			
Total Tax	\$4.10			
Total	\$ 72.38			
Total Discount: \$3.60				
Total # of i	tems purchased: 6 vices and special order items			
Payment: LAR ending in 0205	\$ 72.38			
AuthTime	11/05/19 07:26:54			
AuthCD	000401			
KEYED REFID	052912			
Authorized Buyer	LABAR JOHN			
Account Name	193 PARK AT WESTMINSTER			
Customer Code	DRYWALL			
DATE FOR STOCK MERCHA FROM TRANSACTION DAT	UPON MERCHANDISE TRANSACTION NOISE AND NO LATER THAN 90 DAYS TE FOR SOS OR DIRECT DELIVERY RCHANDISE.			
Order Date	11/05/19 07:28:59			
Store #	735			
Terminal #	6			
Store Manager	CARY WEISS			