Manager: Alison Snyder

Business Purpose: B14 Rehab Supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: $205.61

Card Purchase Date: Nov-30-2021

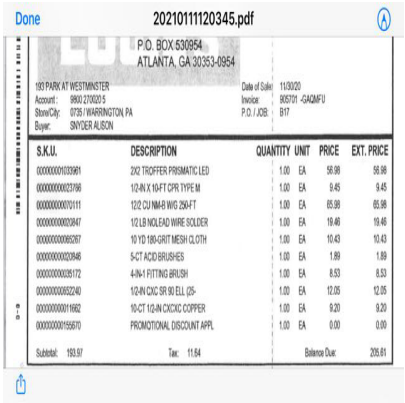
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	$205.61	b14	60147	Rehab of Apts - (All Costs)	B14 Rehab supplies	$205.61



Done 20210111120345.pdf

P.O. BOX 530954
ATLANTA, GA 30353-0954

193 PARK AT WESTMINSTER
Account : 9860 2700205
Store/City: 0735 / WARRINGTON, PA
Buyer: SNYDER ALISON

Date of Sale: 11/30/20
Invoice: 905701 -GAQMFU
P.O. / JOB : B17

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001033961	2X2 TROFFER PRISMATIC LED	1.00	EA	56.98	56.98
000000000023766	1/2-IN X 10-FT CPR TYPE M	1.00	EA	9.45	9.45
000000000070111	12/2 CU NM-B W/G 250-FT	1.00	EA	65.98	65.98
000000000020847	1/2 LB NOLEAD WIRE SOLDER	1.00	EA	19.46	19.46
000000000095267	10 YD 180-GRIT MESH CLOTH	1.00	EA	10.43	10.43
000000000020846	5-CT ACID BRUSHES	1.00	EA	1.89	1.89
000000000035172	4-IN-1 FITTING BRUSH	1.00	EA	8.53	8.53
000000000052240	1/2-IN CXC SR 90 ELL (25-	1.00	EA	12.05	12.05
000000000011662	10-CT 1/2-IN CXCXC COPPER	1.00	EA	9.20	9.20
000000001556710	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 193.97 Tax: 11.64 Balance Due: 205.61