



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-30-2020

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

181 PARK AT WESTMINSTER
Account: 9901270205
Store/Chy: 0755 / WARRINGTON PA
SWYDER ALISON

Date of Sale: 11/30/20
Invoice: 855791-5424MFI
P.O. / JOB: B17

11/30/20
855791-5424MFI
B17

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000103961	202 TROOPER PRISMATIC LED	1.00	EA	\$9.99	\$9.99
00000000002396	10-4IN X 16FT CPR TYPE M	1.00	EA	\$4.45	\$4.45
00000000007011	120 CU IN M-8 WIG 26A7	1.00	EA	\$5.99	\$5.99
00000000000347	12 LB NIOLEAD WIRE SOLDER	1.00	EA	\$9.46	\$9.46
00000000006087	10 YD 18-GA GRIIT MESH CLOTH	1.00	EA	\$14.43	\$14.43
00000000000346	5-CT ACID BRUSHES	1.00	EA	\$1.89	\$1.89
000000000008172	4-IN-1 FITTING BRUSH	1.00	EA	\$5.53	\$5.53
000000000002240	10-4IN CMC SR W/ELL QS	1.00	EA	\$12.05	\$12.05
000000000011682	10-CT 15-IN CHICX COPPER	1.00	EA	\$9.20	\$9.20
0000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	\$0.00	\$0.00
Subtotal:	193.97	Tax:	11.64	Balance Due:	205.61