

Manager: Alison Snyder

Business Purpose: ceiling tiles and light bulbs

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$173.49

Card Purchase Date: Apr-15-2020

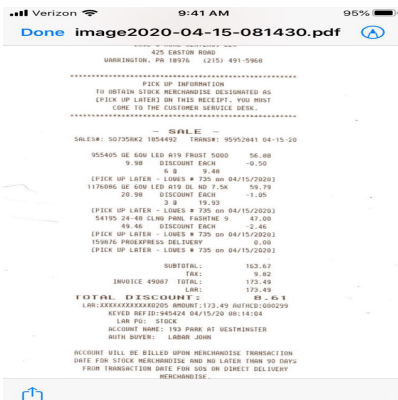
Same Expense Code Per Property?: No

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	Manually enter Split	\$173.49		56119	Electrical Supplies	Light bulbs	\$63.24
Park at Westminster	Manually enter Split	\$173.49		56415	Electrical MR	Light bulbs	\$63.25
Park at Westminster	Manually enter Split	\$173.49		56113	Building Supplies	Ceiling tiles	\$47.00



Verizon 9:41 AM 95%

Done image2020-04-15-081430.pdf

425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5968

***** PEEK UP INFORMATION *****
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PEEK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALES# 50735862 1854492 TRANS# 90552041 04-15-20

955405 GE 60W LED A19 FRUIT 5000 56.88
9.98 - DISCOUNT EACH 9.90
8.98
[PEEK UP LATER - LOWES # 735 on 04/15/2020]
1176086 GE 60W LED A19 DL RD 7.5K 56.79
28.98 - DISCOUNT EACH 11.80
2.98 19.93
[PEEK UP LATER - LOWES # 735 on 04/15/2020]
54195 24-48 CLMD PANEL FORTHE 9 47.00
48.48 - DISCOUNT EACH 2.46
[PEEK UP LATER - LOWES # 735 on 04/15/2020]
155876 PHILIPS DELIVERY 0.00
[PEEK UP LATER - LOWES # 735 on 04/15/2020]

SUBTOTAL: 163.67
TAX: 9.82
INVOICE 49887 TOTAL: 173.49
LAW: 173.49
TOTAL DISCOUNT: 85.45
LAW-XXXXXXXXXXXX-AMOUNT:173.49 REFUND:0000000000
KEYED REFID:945424 04/15/20 08:14:04
LAW POC: STICK
ACCOUNT NAME: 193 PARK AT WESTMINSTER
NOTE: 18088 JOHN

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