

Manager: Alison Snyder

Business Purpose: misc supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$89.69

Card Purchase Date: Apr-09-2020

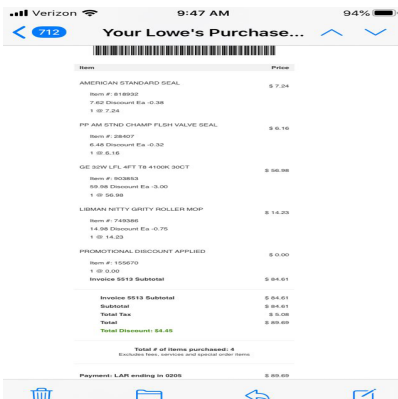
Same Expense Code Per Property?: No

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	\$89.69		56119	Electrical Supplies	Light bulbs	\$31.03
Park at Westminster	Manually enter Split	\$89.69		56415	Electrical MR	Light bulbs	\$31.03
Park at Westminster	Manually enter Split	\$89.69		56116	Custodial Supplies	Mop	\$14.23
Park at Westminster	Manually enter Split	\$89.69		56440	Plumbing MR	Toilet seals	\$13.40



Item	Price
AMERICAN STANDARD SEAL Item # 8188932 7.00 Discount Ex -0.38 1.00 7.24	\$ 7.24
PPR ALL STREET DRAINAGE FLUSH VALVE SEAL Item # 284807 6.48 Discount Ex -0.32 1.00 6.16	\$ 6.16
GE 32W CFL 4FT TB 4100K SOCT Item # 1038823 55.98 Discount Ex -0.00 1.00 55.98	\$ 55.98
LIXMAN NITRY GITTY ROLLER MOP Item # 7102881 14.88 Discount Ex -0.70 1.00 14.23	\$ 14.23
PROMOTIONAL DISCOUNT APPLIED Item # 105670 1.00 0.00 Invoice \$513 Subtotal	\$ 0.00
Invoice \$513 Subtotal	\$ 84.61
Subtotal	\$ 84.61
Total Tax	\$ 5.08
Total	\$ 89.69
Total Discount \$5.45	\$ 89.69

Total # of items purchased: 4
Excludes items purchased and returned within 90 days

Payment: LAR ending in 0205 \$ 89.69