

Manager: Alison Snyder

Business Purpose: weather stripping for windows

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$15.95

Card Purchase Date: Apr-07-2020

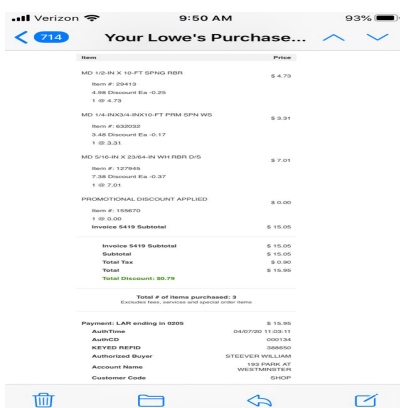
Same Expense Code Per Property?: No

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	Split Evenly	\$15.95		56145	Windows & Glass Supplies	weather stripping	\$15.95



Item	Price
MD 1/2-IN X 10-FT SPRING RBN	\$ 4.70
Item # 20413	
4.88 Discount Excl -0.20	
1.00 AL73	
MD 1/4-IN X 10-FT PPM SPN WDS	\$ 3.31
Item # 420200	
3.48 Discount Excl -0.17	
1.00 S-35	
MD 5/16-IN X 20-3/4-IN WH RBN DIS	\$ 7.01
Item # 127545	
7.38 Discount Excl -0.37	
1.00 7-01	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 100670	
1.00 S-05	
Invoice \$419 Subtotal	\$ 15.00
Invoice \$419 Subtotal	\$ 15.00
Subtotal	\$ 15.00
Total Tax	\$ 0.90
Total	\$ 15.95
Total Discount: \$0.79	
Total # of Items purchased: 3	
Excludes Item, Returns and Refund Credit Items	
Payment: LAR ending in 000134	\$ 15.95
AuthTime	04/07/20 11:08:11
AuthCID	000134
REFUND REFD	000000
Authorized Buyer	STEVE WILLIAM
Account Name	123 MAIN ST
Customer Code	WESTMINSTER
	SHOP