



Manager: Alison Snyder

Business Purpose: harder backer, trim, supplies for office

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$90.23

Card Purchase Date: May-20-2019

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	\$90.23	a15	60109	Common Area Upgrade	Supplies for office remodel	\$90.23

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5960

- SALE -

SALES# : 50735K12 2135186 TRANS# : 34356286 05-20-19

813581	BACKER-ON #9 1-1/4-IN 185	17.82
9.38	DISCOUNT EACH	-0.47
2 8		0.91
10226	SCHENE EDR TRIM 3/8-IN R	37.92
9.98	DISCOUNT EACH	-0.50
4 8		9.48
55966	1/16 X 3/4-BALNNAIL 8-83 1	10.43
10.98	DISCOUNT EACH	-0.55
11640	1/4-IN X 3-FT X 5-FT HARD	18.94
9.97	DISCOUNT EACH	-0.50
2 8		9.47

SUBTOTAL: 85.11

TAX: 5.12

INVOICE 07309 TOTAL: 90.23

LAR: 90.23

TOTAL DISCOUNT: 4.49

LAR:XXXXXXXXXXXX0205 AMOUNT:90.23 AUTHCD:000250

KEYED REFID:522817 05/20/19 08:44:55

LAR PD: OFFICE

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: LABAR JOHN

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

