



Manager: Alison Snyder

Business Purpose: 6 Kit Lights

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$604.08

Card Purchase Date: Jun-24-2021

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	\$604.08		56119	Electrical Supplies	3 kit lights	\$302.04
Park at Westminster	Split Evenly	\$604.08		56415	Electrical MR	3 kit lights	\$302.04

Verizon 3:26 PM 48%	
759 Your Lowe's Purch...	
Item	Price
GEL 48-IN/10-IN MANHAT LED FLSH	\$ 569.88
Item #: 805395	
99.98 Discount Ea -5.00	
6 @ 94.98	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876	
1 @ 0.00	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 52122 Subtotal	\$ 569.88
Invoice 52122 Subtotal	\$ 569.88
Subtotal	\$ 569.88
Total Tax	\$ 34.20

Verizon 3:26 PM 48%	
759 Your Lowe's Purch...	
Total Tax	\$ 34.20
Total	\$ 604.08
Total Discount: \$30.00	
Total # of Items purchased: 6	
Excludes fees, services and special order items	
Payment: LAR ending in 0205	\$ 604.08
AuthTime	06/24/21 13:07:59
AuthCD	000799
KEYED REFID	957530
Authorized Buyer	STEEVER WILLIAM
Account Name	193 PARK AT WESTMINSTER
Customer Code	STOCK
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION	
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS	
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY	