



Manager: Alison Snyder

Business Purpose: doors, drywall

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$602.57

Card Purchase Date: Jul-01-2021

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	Manually enter Split	\$602.57		56413	Doors MR	3 bifold doors	\$256.44
Park at Westminster	Manually enter Split	\$602.57		56118	Doors Supplies	3 bifold doors	\$256.44

Park at
Westminster

Manually
enter Split

\$602.57

56114

Carpentry
Supplies

Drywall

\$89.69

Verizon

3:46 PM

47%

<

757

Your Lowe's Purch...

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LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976
(215) 491-5968

Transaction # : 95136051
Order Date : 07/01/21 06:40:59

Item	Price
NG 1/2 X 4 X 8 XP GB	\$ 30.92
Item #: 121507	
16.28 Discount Ea -0.82	
2 @ 15.46	
5/8-4-8 TYPE X DRYWALL	\$ 24.66
Item #: 11737	
12.98 Discount Ea -0.65	

Verizon

3:46 PM

46%

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757

Your Lowe's Purch...

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MAS 36 6PNL MLD TX BIFOLD

\$ 512.88

Item #: 743803

89.98 Discount Ea -4.50

6 @ 85.48

PROEXPRESS DELIVERY

\$ 0.00

Item #: 159876

1 @ 0.00

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670

1 @ 0.00

Invoice 49392 Subtotal

\$ 568.46

Invoice 49392 Subtotal

\$ 568.46

Subtotal

\$ 568.46

Total Tax

\$ 34.11

Total

\$ 602.57

Total Discount: \$29.94

Verizon

3:46 PM

46%

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757

Your Lowe's Purch...

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Invoice 49392 Subtotal

\$ 568.46

Subtotal

\$ 568.46

Total Tax

\$ 34.11

Total

\$ 602.57

Total Discount: \$29.94

Total # of items purchased: 10
Excludes fees, services and special order items

Payment: LAR ending in 0205

\$ 602.57

AuthTime

07/01/21 06:40:55

AuthCD

000805

KEYED REFID

640870

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