



Manager: Alison Snyder

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$153.92

Card Purchase Date: Jul-13-2021

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	\$153.92		56119	Electrical Supplies	Light bulbs T8	\$56.98

Park at
Westminster

Manually
enter Split

\$153.92

56114

Carpentry
Supplies

White
board,
cable
covers


\$96.94

Verizon 4:04 PM 43%





< 749 Your Lowe's Purch... >

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

Transaction #: 34199134
Order Date: 07/13/21 13:58:54



Item	Price
LFL T8 4FT 4100K 30CT	\$ 56.98
Item #: 903853	
59.98 Discount Ea -3.00	
1 @ 56.98	
1-2-6 TC #2 WHITEWOOD BOARD	\$ 17.16
Item #: 1407	

Verizon 4:04 PM 43%

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1-2-6 TC #2 WHITEWOOD BOARD \$ 17.16

Item #: 1407
3.02 Discount Ea -0.16
6 @ 2.86

1-3-6 #2 TC WHITEWOOD BOARD \$ 29.22

Item #: 933
5.13 Discount Ea -0.26
6 @ 4.87

MS PVC 1-IN KIT - WH \$ 41.84

Item #: 866423
21.98 Discount Ea -1.06
2 @ 20.92

PROMOTIONAL DISCOUNT APPLIED \$ 0.00

Item #: 155670
1 @ 0.00

Invoice 7289 Subtotal \$ 145.20

Verizon 4:04 PM 43%

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Invoice 7289 Subtotal \$ 145.20

Subtotal \$ 145.20

Total Tax \$ 8.72

Total \$ 153.92

Total Discount: \$7.64

Total # of Items purchased: 15
Excludes fees, services and special order items

Payment: LAR ending in 0205 \$ 153.92

AuthTime 07/13/21 14:00:21

AuthCD 000368

KEYED REFID 240117

Authorized Buyer STEEVER
WILLIAM

Account Name 193 PARK AT
WESTMINSTER

Customer Code shop

