



Manager: Alison Snyder

Business Purpose: E28 Rehab supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1884.68

Card Purchase Date: Aug-21-2020

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	\$1,884.68	e28	60147	Rehab of Apts - (All Costs)	E28 Rehab supplies	\$1,884.68

Verizon11:26 AM63%

Inbox

Parck - 8-21-20

Lowes

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976
(215) 891-8888

Item

Price

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670

1 @ 0.00

MAS 36 2PNL SQ TOP SM RH FLAT NK

\$ 110.20

Item #: 744091

110.00 Discount Ea -0.80

1 @ 110.20

MAS 30 2PNL SQ TOP SM RH FLAT NK

\$ 205.20

Item #: 744087

108.00 Discount Ea -5.40

2 @ 102.60

MAS 30 2PNL SQ TOP SM LH FLAT NK

\$ 102.60

Item #: 744088

108.00 Discount Ea -5.40

Verizon11:26 AM63%

Inbox

Parck - 8-21-20

MAS 28 2PNL SQ TOP SM RH FLAT NK

\$ 189.50

Item #: 744085

105.00 Discount Ea -5.25

2 @ 99.75

MAS 28 2PNL SQ TOP SM LH FLAT NK

\$ 99.75

Item #: 744086

105.00 Discount Ea -5.25

1 @ 99.75

MAS 24 2PNL SQ TOP SM LH FLAT NK

\$ 95.95

Item #: 744084

101.00 Discount Ea -5.05

1 @ 99.95

1-6-12 PRIMED PINE

\$ 581.60

Item #: 356475

20.76 Discount Ea -1.04

30 @ 19.72

1-4-8 PRIMED PINE

\$ 979.20

Item #: 353346

9.82 Discount Ea -0.49

40 @ 9.33

Invoice #1166 Subtotal

\$ 1,778.00

Subtotal

\$ 1,778.00

Total Tax

\$ 106.68

Total

\$ 1,884.68

Total Discount: \$93.60

Verizon11:26 AM63%

Inbox

Parck - 8-21-20

Invoice # 1166 Subtotal

\$ 1,778.00

Subtotal

\$ 1,778.00

Total Tax

\$ 106.68

Total

\$ 1,884.68

Total Discount: \$93.60

Total # of items purchased: 78

Excludes fees, services and special order items

Payment: LAF ending in 9205

\$ 1,884.68

AuthTime

08/21/20 10:05:24

AuthCD

001139

KEYED REPID

490609

Authorized Buyer

SNYDER ALISON

Account Name

183 PARK AT WESTMINSTER

Customer Code

APT 2 28

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

Order Date

08/21/20 10:05:33

Store #

735

Terminal #

7

Store Manager

CARY WEISS

Pick Up Later

For stock items: Please visit the Customer Service desk to pick up your merchandise.

For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.

Pick Up Date/Item

Description

QTY