

**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:** \$338.11

**Card Purchase Date:** Sep-08-2020

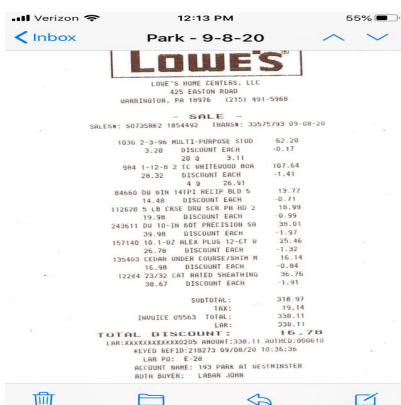
**Same Expense Code Per Property?:** No

**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	\$338.11	e28	60147	Rehab of Apts - (All Costs)	E28 rehab supplies	\$338.11



Verizon 12:13 PM 55%  
 < Inbox Park - 9-8-20  
**LOWE'S**  
 LOWE'S HOME CENTERS, LLC  
 425 EASTON ROAD  
 WASHINGTON, PA 15376 (215) 491-5968  
 - SALE -  
 SALES#: 50735862 1854492 TRANS#: 33575793 09-08-20  
 1036 2-8-96 MULTI-PURPOSE STUD 62.20  
 3.20 DISCOUNT EACH -0.17  
 20 0 3-11  
 984 1-12-8 2 VC WHITEWOOD RUA 107.64  
 28.32 DISCOUNT EACH -1.41  
 4 9 26.91  
 84860 DU WIN 141PT RECP BLD 5 13.77  
 14.48 DISCOUNT EACH -0.73  
 112870 5 LB ERSE DOW SCB PR HD 2 10.99  
 19.99 DISCOUNT EACH -0.99  
 243611 DU 10-16 GGT PRECISION SA 30.91  
 39.98 DISCOUNT EACH -1.97  
 157140 10 1-02 ALEX PLUS 17-CT U 25.46  
 26.78 DISCOUNT EACH -1.32  
 135403 CEDAR UNDER COARSE/COAR M 16.14  
 15.98 DISCOUNT EACH -0.84  
 12244 22/32 CAT BATED SHEATHING 36.76  
 39.67 DISCOUNT EACH -1.91  
 SUBTOTAL: 318.97  
 TAX: 19.14  
 INVOICE TOTAL: 338.11  
 LMR: 238.11  
**TOTAL DISCOUNT: \$5.78**  
 LMR:XXXXXXXXXXXX205 AMOUNT:338.11 INVOICE:090610  
 KEYED REF:30-216775 09/08/20 10:36:38  
 LMR PD: E-28  
 ACCOUNT NAME: 193 PARK AT WESTMINSTER  
 AUTH BUYER: LABAR JOHN