



**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:** \$563.72

**Card Purchase Date:** Sep-10-2020

**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	\$563.72	e28	60147	Rehab of Apts - (All Costs)	E28 rehab supplies	\$563.72

<div> <div>Verizon 1:42 PM 46%</div> <div> <div>Inbox</div> <div>Park -9-10-20</div> </div> </div> <div> <div>LOWE'S HOME CENTERS, LLC</div> <div>425 EASTON ROAD</div> <div>WASHINGTON, PA 15376 (215) 491-5968</div> </div> <div> <div>SALES#:</div> <div>50735LMI 1773883</div> <div>TAX#:</div> <div>34741561 09-10-20</div> </div> <div> <div>11725 3/8-4-8 DRYWALL</div> <div>12.33</div> <div>DISCOUNT EACH</div> <div>-0.62</div> </div> <div> <div>34137 NO 1/2 X 4 X 8 HS LITE GR</div> <div>11.71</div> <div>DISCOUNT EACH</div> <div>-0.60</div> </div> <div> <div>7 8</div> <div>11.38</div> <div>DISCOUNT EACH</div> <div>-1.55</div> </div> <div> <div>17720 DRK TREAD 1-1/2X11-1/2-INX</div> <div>30.98</div> <div>DISCOUNT EACH</div> <div>-1.55</div> </div> <div> <div>744085 RAS 20 2PNE SQ TOP SH RH</div> <div>105.00</div> <div>DISCOUNT EACH</div> <div>-5.24</div> </div> <div> <div>112322 5 LB CHSE DRU SCR PH RD 1</div> <div>19.98</div> <div>DISCOUNT EACH</div> <div>-1.00</div> </div> <div> <div>169489 42-GAL 50-CT JML CONTN CH</div> <div>25.98</div> <div>DISCOUNT EACH</div> <div>-1.30</div> </div> <div> <div>328919 4-IN DRIVER WMT HODD RZ PR</div> <div>24.21</div> <div>DISCOUNT EACH</div> <div>-1.27</div> </div> <div> <div>36400 4-IN ELBOW 90-DEG</div> <div>4.98</div> <div>DISCOUNT EACH</div> <div>-0.25</div> </div> <div> <div>37704 4-INX60 IN ROUND PIPE GAL</div> <div>9.98</div> <div>DISCOUNT EACH</div> <div>-1.45</div> </div> <div> <div>333346 1-4-8 PRIMED PINE</div> <div>8 8</div> <div>DISCOUNT EACH</div> <div>-0.49</div> </div> <div> <div>11822 1-1/4 IN X 8-FT GALV CORN</div> <div>23.50</div> <div>DISCOUNT EACH</div> <div>-0.13</div> </div> <div> <div>11749 NO 250FT PROFORN JOINT TA</div> <div>2.08</div> <div>DISCOUNT EACH</div> <div>-0.10</div> </div> <div> <div>11770 PLUS 3 ALL PUMP L/U 4.5-0</div> <div>15.57</div> <div>DISCOUNT EACH</div> <div>-0.71</div> </div> <div> <div>SUBTOTAL:</div> <div>531.01</div> <div>TAX:</div> <div>31.91</div> <div>INVOICE 97339 TOTAL:</div> <div>563.72</div> <div>NET:</div> <div>563.72</div> <div>TOTAL DISCOUNT 2</div> <div>395.99</div> <div>LASTXXXXXXXXXXXX209 AMOUNT:563.72 RETURN:000030</div> <div>KEYED REFID:155689 09/10/20 08:39:33</div> <div>LAST PD: E 20</div> <div>ACCOUNT NAME: 193 PARK AT WESTMINSTER</div> <div>AUTH BUYER: SNYDER ALISON</div> <div>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 MERCHANDISE.</div> </div>	
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