



Manager: Alison Snyder

Business Purpose: E57 Occ Stall Shower Supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$620.26

Card Purchase Date: Sep-15-2020

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	\$620.26	e57	60102	MR Unit CapX Items	E57 stall shower supplies	\$620.26

<p>Verizon 1:46 PM 45%</p> <p>Lowes</p> <p>LOWE'S HOME CENTERS, LLC 425 EASTON ROAD WARRINGTON, PA 18976 (215) 491-5968</p> <p>PICK UP INFORMATION TO OBTAIN STOCK MERCHANDISE DESIGNATED AS [PICK UP LATER] ON THIS RECEIPT, YOU MUST COME TO THE CUSTOMER SERVICE DESK.</p> <p>--- SALE --- SALES#: 30735862 1854492 TRANS#: 95188297 09-15-20</p> <p>150584 72171810-0 189.05 STER ERSEN 30-60 LH SHOE 189.05 DISCOUNT EACH -9.95 [PICK UP LATER - LOWES # 735 on 09/15/2020] 1359865 1001-0199-0 231.84 4XB WHITE GLOSS WALL 1-35 0.59 DISCOUNT EACH -0.03 414 9 0.56 [PICK UP LATER - LOWES # 735 on 09/15/2020] 111221 80010 10.92 KERRCOLOR B WHITE WOOD 10- 11.48 DISCOUNT EACH -0.56 [PICK UP LATER - LOWES # 735 on 09/15/2020]</p>		<p>Verizon 1:46 PM 45%</p> <p>Lowes</p> <p>43950 1040016L 37.07 TYPE 1 MASTIC 3.5 GAL 36.97 DISCOUNT EACH -1.90 [PICK UP LATER - LOWES # 735 on 09/15/2020] 1030 7407-95 22.68 2-3-96 MULTI-PURPOSE STUD 3.98 DISCOUNT EACH -0.20 6 9 3.78 [PICK UP LATER - LOWES # 735 on 09/15/2020] 60359 220023 55.55 1/2-3-5 HARDIE BACKER 11.68 DISCOUNT EACH -0.57 5 9 11.11 [PICK UP LATER - LOWES # 735 on 09/15/2020] 185757 58816523L 38.04 8 IN SOAP DISH (-758440) 19.98 DISCOUNT EACH -0.96 2 9 19.02 [PICK UP LATER - LOWES # 735 on 09/15/2020] 158876 0.00 PRICELESS DELIVERY [PICK UP LATER - LOWES # 735 on 09/15/2020] INVOICE 06871 SUBTOTAL: 585.15 SUBTOTAL: 585.15 TAX: 35.11 BALANCE DUE: 620.26 LAR: 620.26 TOTAL DUES: 0.00 LAR: XXXXXXXXXX0205 AMOUNT: 620.26 AUTHID: 000099 KEYED REFID: 849209 09/15/20 12:44:59 LAR PD: E-57 ACCOUNT NAME: 193 PARK AT WESTMINSTER AUTH BUYER: LABAR JOHN</p>	
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