



Manager: Alison Snyder

Business Purpose: Vinyl tiles, shelving

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$190.90

Card Purchase Date: May-06-2021

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	\$190.90	a51, a32, B53	56125	Flooring-Tile Supplies	Vinyl tile occupied bath floor	\$142.66

Park at
Westminster

Manually
enter Split

\$190.90

a51, a32,
B53

56114

Carpentry
Supplies

B53
shelving

\$48.24

Verizon

11:23 AM

72%

<

323

Your Lowe's Purch...

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>

LOWE'S HOME CENTERS, LLC

425 EASTON ROAD

WARRINGTON, PA 18976

(215) 491-5968

Transaction # : 34316981

Order Date : 05/06/21 12:03:01

Item

Price

12-INX12-IN CRESCENDO FRENCH GRAY

\$ 40.32

Item #: 505223

0.89 Discount Ea -0.05

48 @ 0.84

12-IN X 12-IN CHALK VINYL TILE

\$ 80.40

Item #: 213230

0.71 Discount Ea -0.04

Verizon

11:24 AM

72%

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120 @ 0.67

1-12-12 2 TC WHITEWOOD BOARD

\$ 48.24

Item #: 986

50.08 Discount Ea -1.84

1 @ 48.24

12-INX12-IN CRESCENDO CREAM PEARL

\$ 3.40

Item #: 505222

0.89 Discount Ea -0.04

4 @ 0.85

12-INX12-IN CRESCENDO FRENCH GRAY

\$ 7.74

Item #: 505223

0.89 Discount Ea -0.03

9 @ 0.86

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670

1 @ 0.00

Verizon

11:24 AM

72%

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Your Lowe's Purch...

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Invoice 7440 Subtotal

\$ 180.10

Subtotal

\$ 180.10

Total Tax

\$ 10.80

Total

\$ 190.90

Total Discount: \$9.47

Total # of items purchased: 182

Excludes fees, services and special order items

Payment: LAR ending in 0205

\$ 190.90

AuthTime

05/06/21 12:04:59

AuthCD

000337

KEYED REFID

609243

Authorized Buyer

STEEVER WILLIAM

Account Name

193 PARK AT WESTMINSTER

Customer Code

A 51 A 32 B 53

ACCOUNT WILL BE BILLED UPON MERCHANDISE

TRANSACTION