



**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:** \$531.49

**Card Purchase Date:** Nov-17-2020

**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	\$531.49	e28	60147	Rehab of Apts - (All Costs)	E28 Rehab Supplies	\$531.49

Verizon 12:32 PM 55%

< 404 Your Lowe's Purchase... >

LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WARRINGTON, PA 18976  
(215) 491-5968

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
MAS 30 2PNL SQ TOP SM SLAB	\$ 52.25
Item #: 744080	
55.00 Discount Ea -2.75	
1 @ 52.25	
MAS 36 2PNL SQ TOP SM SLAB	\$ 57.00
Item #: 744082	
60.00 Discount Ea -3.00	

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Verizon 12:33 PM 55%

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48-80 WHITE MIRROR SLIDER	\$ 182.36
Item #: 465836	
95.98 Discount Ea -4.80	
2 @ 91.18	
CLMD 12CT CONC/DRYWL SHELF CLIPS	\$ 5.68
Item #: 54943	
5.98 Discount Ea -0.30	
1 @ 5.68	
4X8 WHITE GLOSS WALL (-355477)	\$ 154.56
Item #: 1359865	
0.59 Discount Ea -0.03	
276 @ 0.56	
1.5X6 BRILLNT GLOSS BULL (-3379)	\$ 29.48
Item #: 1359853	
0.79 Discount Ea -0.12	
44 @ 0.67	

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MESSAGES now

Alex Salgado  
Yes ok

Item #: 356475	
20.76 Discount Ea -0.69	
1 @ 20.07	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876	
1 @ 0.00	
<b>Invoice 70682 Subtotal</b>	<b>\$ 501.40</b>
<b>Invoice 70682 Subtotal</b>	<b>\$ 501.40</b>
<b>Subtotal</b>	<b>\$ 501.40</b>
<b>Total Tax</b>	<b>\$ 30.09</b>
<b>Total</b>	<b>\$ 531.49</b>
<b>Total Discount: \$29.90</b>	
<b>Total # of items purchased: 326</b> Excludes fees, services and special order items	

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