



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: \$235.11

Card Purchase Date: Nov-23-2020

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	\$235.11	e28	60147	Rehab of Apts - (All Costs)	E28 Rehab Supplies	\$235.11





Verizon12:41 PM54%

<405Your Lowe's Purchase...>

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



Item	Price
MAS 36 2PNL SQ TOP SM BIFOLD	\$ 89.30
Item #: 744077	
94.00 Discount Ea -4.70	
1 @ 89.30	
WASHING MACHINE PAN 31-IN X 35-IN	\$ 28.49
Item #: 607780	
29.99 Discount Ea -1.50	
1 @ 28.49	
MAS 30 2PNL SQ TOP SM BIFOLD	\$ 81.70
Item #: 744076	



Verizon12:41 PM54%

<405Your Lowe's Purchase...>

MAS 30 2PNL SQ TOP SM BIFOLD
Item #: 744076
86.00 Discount Ea -4.30
1 @ 81.70

CLMD 12FTX12IN SHELF+ROD SHELF
Item #: 50165
23.48 Discount Ea -1.17
1 @ 22.31

PROMOTIONAL DISCOUNT APPLIED

Item #: 155670
1 @ 0.00





Invoice 72110 Subtotal\$ 221.80

Invoice 72110 Subtotal\$ 221.80

Subtotal\$ 221.80

Total Tax\$ 13.31

Total\$ 235.11



Verizon12:41 PM54%

<405Your Lowe's Purchase...>

Invoice 72110 Subtotal\$ 221.80

Invoice 72110 Subtotal\$ 221.80

Subtotal\$ 221.80

Total Tax\$ 13.31

Total\$ 235.11

Total Discount: \$11.67

Total # of items purchased: 4
Excludes fees, services and special order items

Payment: LAR ending in 0205\$ 235.11

AuthTime11/23/20 12:19:43

AuthCD000583

KEYED REFID649735

Authorized BuyerLABAR JOHN

Account Name193 PARK AT WESTMINSTER

Customer CodeE-28

