



Manager: Alison Snyder

Business Purpose: B68 Rehab Supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$475.80

Card Purchase Date: Jan-05-2021

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 | Split Evenly           | \$475.80      | b68            | 60147        | Rehab of Apts - (All Costs) | B68 Rehab Supplies | \$475.80          |

Verizon

12:23 PM

65%

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Your Lowe's Purch...


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LOWE'S HOME CENTERS, LLC

425 EASTON ROAD

WARRINGTON, PA 18976

(215) 491-5968



| Item                           | Price     |
|--------------------------------|-----------|
| 56-59 BYPASS SHWR DOOR SLVR    | \$ 426.55 |
| Item #: 132220                 |           |
| 449.00 Discount Ea -22.45      |           |
| 1 @ 426.55                     |           |
| CLMD 12FTX12IN SHELF+ROD SHELF | \$ 22.31  |
| Item #: 50165                  |           |
| 23.48 Discount Ea -1.17        |           |
| 1 @ 22.31                      |           |
| PROMOTIONAL DISCOUNT APPLIED   | \$ 0.00   |
| Item #: 155570                 |           |

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|                         |           |
|-------------------------|-----------|
| Invoice 6214 Subtotal   | \$ 448.86 |
| Subtotal                | \$ 448.86 |
| Total Tax               | \$ 26.94  |
| Total                   | \$ 475.80 |
| Total Discount: \$23.62 |           |

Total # of Items purchased: 2

Excludes fees, services and special order items

|                             |                         |
|-----------------------------|-------------------------|
| Payment: LAR ending in 0205 | \$ 475.80               |
| AuthTime                    | 01/05/21 11:52:44       |
| AuthCD                      | 000501                  |
| KEYED REFID                 | 342632                  |
| Authorized Buyer            | STEEVER WILLIAM         |
| Account Name                | 193 PARK AT WESTMINSTER |
| Customer Code               | b68                     |

ACCOUNT WILL BE BILLED UPON MERCHANDISE