



Manager: Alison Snyder

Business Purpose: E53 mosaic tile for stall shower install

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$110.56

Card Purchase Date: Apr-26-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$110.56	e53	60102	Bath-Kitch-Flr Fixtures	E53 mosaic for occupied shower	\$110.56

Entered 5/24



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

SALE

SALES#: 50735CV1 1736534 TRANS#: 33305144 04-26-19

291236	R+R VENATING STRIP MOSAIC	104.30
10.98	DISCOUNT EACH	-0.55
10	#	10.43

SUBTOTAL: 104.30

TAX: 6.26

INVOICE 05403 TOTAL: 110.56

LAR: 110.56

TOTAL DISCOUNT: 5.50

LAR:XXXXXXXXXX0205 AMOUNT:110.56 AUTHCD:000247

KEYED REFID:239669 04/26/19 14:59:14

LAR PD: E-53

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: LABAR JOHN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

