



Manager: Alison Snyder

Business Purpose: accordion doors

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$78.62

Card Purchase Date: Apr-30-2019

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	\$78.62		56118	Doors Supplies	Accordion doors	\$39.31
Park at Westminster	Split Evenly	\$78.62		56413	Doors MR	Accordion doors	\$39.31

LOWE'S HOME CENTERS
475 EASTON ROAD
WINDLETON, DE 19076 (215) 741-7100

SALES: 5075562 215106 THURSDAY 04/20/19

321648 88 250 EMPLOYEES ONLY 1.33
1.40 DISCOUNT EACH -0.15
207006 20-36-40 CHILDREN'S 32.64
20-36 DISCOUNT EACH -2.70
3 8 24.20

accordion
don

SUBTOTAL: 74.17
TAX: 4.45
INVOICE 07556 TOTAL: 78.62
LAW: 70.62

TOTAL DISCOUNT: 85.225
LAW:XXXXXXXXXXXX05 AMOUNT:78.62 AUTHID:000219
KEYED REFID:311102 04/20/19 12:45:05
LAW PD: SHOP
ACCOUNT NAME: 193 PARK AT WESTMINSTER
AUTH BUYER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR S&S OR DIRECT DELIVERY
MERCHANDISE.

