



Manager: Alison Snyder

Business Purpose: 5 Ceiling fans

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$599.17

Card Purchase Date: May-20-2019

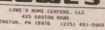
Same Expense Code Per Property?: No

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	\$599.17		60102	Bath-Kitch-Flr Fixtures	5 Ceiling fans	\$599.17



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
BOSTON, PA 18026 (215) 491-5966

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -
SALES# : 80735862 1854492 TRANS# : 33366351 05-20-19

807421 00728	
44-IN HD NAJON BRNHS LED	565.25
119.00 DISCOUNT EACH	-5.95
5 8 113.00	
EPIK UP LATER - LOWES # 725 on 05/20/2019	
INVOICE 91672 SUBTOTAL:	565.25
SUBTOTAL:	565.25
TAX:	33.92
BALANCE DUE:	599.17
LAR:	599.17

LAR: 599.17
 TOTAL DISCOUNT: 29.75
 LAR:XXXXXXXXXXXX205 AMOUNT:599.17 AUTHCD:000759
 KEYED REFID:542598 05/20/19 11:33:07
 LAR PO: CEILING FAN
 ACCOUNT NAME: 193 PARK AT WESTMINSTER
 AUTH BUYER: SNYDER ALISON

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

STORE: 0735 TERMINAL: 05 05/20/19 11:33:14
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

