



Manager: Alison Snyder

Business Purpose: trash cans for pool

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$123.70

Card Purchase Date: May-08-2019

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	\$123.70		56116	Custodial Supplies	Trash cans for pool	\$123.70

***** PAGE OF INFORMATION *****
TO OBTAIN THESE INFORMATION REASONABLE AS
SPEC UP LATER ON THIS RECEIPT, YOU MUST
COME TO THE FOLLOWING SERVICE AREA.

- SELLER -
SALER: 0072062 105492 TRADER: 20212140 05-08-19
10000
PROGRESS DELIVERY 0.00
EPICK UP LATER - LINES # 725 ON 05/09/2019
INVOICE 89079 SUBTOTAL: 0.00

- SELLER -
SALER: 0072062 105492 TRADER: 20212140 05-08-19
051020 890722 116.70
RESIN WHEELS TRASH WISDOM
42.95 DISCOUNT EACH -2.00
2.9 30.90
EPICK UP LATER - LINES # 725 ON 05/09/2019
PO # 102226402
INVOICE 89079 SUBTOTAL: 116.70

INVOICE 89078 SUBTOTAL: 0.00
INVOICE 89079 SUBTOTAL: 116.70
SUBTOTAL: 116.70
TAX: 7.00
BALANCE DUE: 123.70
LAR: 123.70
TOTAL DISCOUNT: 6.15
LAR:XXXXXXXXXXXX0205 AMOUNT:123.70 AUTHED:000272
KEYED REFID:01000 05/08/19 05:42:34
LAR PD: POOL TRASHCANS
ACCOUNT NAME: 193 PARK AT WESTMINSTER
AUTH BUYER: SNYDER ALISON

