



**Manager:** Alison Snyder

**Business Purpose:** B68 stall shower supplies

**Is this a Credit/Return:** No

**Vendor Code:** low0205

**Card Name:** Lowe's Home Centers Inc.

**Card Unit:**

**Card Receipt Total:** \$72.06

**Card Purchase Date:** Dec-01-2020

**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	\$72.06	b68	60147	Rehab of Apts - (All Costs)	B68 stall shower supplies	\$72.06

Verizon

12:36 PM

84%

<

543

Your Lowe's Purchase...

>


>

LOWE'S HOME CENTERS, LLC





425 EASTON ROAD

WARRINGTON, PA 18976

(215) 491-5968



Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
5-FT X 8-FT SHOWER LINER	\$ 42.74
Item #: 797863	
44.98 Discount Ea -2.24	
1 @ 42.74	
QUIKRETE 60-LB SAND MIX	\$ 25.24
Item #: 10389	
6.65 Discount Ea -0.34	



Verizon

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83%

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Your Lowe's Purchase...

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QUIKRETE 60-LB SAND MIX

\$ 25.24

Item #: 10389

6.65 Discount Ea -0.34

PROEXPRESS DELIVERY

\$ 0.00

Item #: 159876

1 @ 0.00

Invoice 74962 Subtotal

\$ 67.98

Invoice 74962 Subtotal

\$ 67.98

Subtotal

\$ 67.98

Total Tax

\$ 4.08





Total

\$ 72.06

Total Discount: \$3.60

Total # of Items purchased: 5

Excludes fees, services and special order items



Verizon

12:36 PM

83%

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Your Lowe's Purchase...

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Payment: LAR ending in 0205

\$ 72.06

AuthTime

12/01/20 11:33:17

AuthCD

000428

KEYED REFID

567917

Authorized Buyer

STEEVER WILLIAM

Account Name

193 PARK AT WESTMINSTER

Customer Code

B-68

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

Order Date

12/01/20 11:33:23

Store #

735

Terminal #

49

Store Manager

CARY WEISS

