



Manager: Alison Snyder

Business Purpose: B68 bath rehab supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$193.54

Card Purchase Date: Dec-16-2020

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	\$193.54	b68	60147	Rehab of Apts - (All Costs)	B68 bath rehab supplies	\$193.54

Verizon

12:56 PM

79%

<

634

Your Lowe's Purchase...


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LOWE'S HOME CENTERS, LLC





425 EASTON ROAD

WARRINGTON, PA 18976

(215) 491-5968



Item	Price
10.1-OZ ALEX PLUS WHITE	\$ 73.50
Item #: 219873	
2.58 Discount Ea -0.13	
30 @ 2.45	
RIDGEMONT SILVER MOSAIC PORC SS	\$ 94.80
Item #: 783967	
9.98 Discount Ea -0.50	
10 @ 9.48	
CERAMIC TILE THINSET WHITE 50-LB	\$ 14.28
Item #: 12949	



Verizon

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79%

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Your Lowe's Purchase...

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CERAMIC TILE THINSET WHITE 50-LB

\$ 14.28

Item #: 12949

14.98 Discount Ea -0.70

1 @ 14.28

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670

1 @ 0.00

Invoice 7801 Subtotal

\$ 182.58

Invoice 7801 Subtotal

\$ 182.58

Subtotal

\$ 182.58

Total Tax

\$ 10.96





Total

\$ 193.54

Total Discount: \$9.60

Total # of items purchased: 41

Excludes fees, services and special order items



Verizon

12:56 PM

79%

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Your Lowe's Purchase...

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Payment: LAR ending in 0205

\$ 193.54

AuthTime

12/16/20 07:41:26

AuthCD

000565

KEYED REFID

187428

Authorized Buyer

SNYDER ALISON

Account Name

193 PARK AT WESTMINSTER

Customer Code

B68

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

12/16/20 07:40:46

Store #

735

Terminal #

7

Store Manager

CARY WEISS

