



Manager: Alison Snyder

Business Purpose: Hardie backer for stall shower install

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$180.80

Card Purchase Date: Jul-26-2021

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	\$180.80		60101	Occ Unit CapX Items	Hardie backer	\$180.80

Verizon

3:13 PM

19%

< 950

Park - 7-26-21

>

LOWE'S

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC

425 EASTON ROAD

WARRINGTON, PA 18978

(215) 491-5968

Transaction #: 91307248

Order Date: 07/26/21 09:47:36

Item

Price

1/2-3-5 HARDIE BACKER

\$ 91.04

Item #: 60358

11.99 Discount Ea -0.60

8 @ 11.38

ROCK-ON #9 X 1-5/8 575-CT

\$ 56.96

Item #: 915373

29.98 Discount Ea -1.50

Verizon

3:13 PM

19%

< 950

Park - 7-26-21

>

8 @ 11.38

ROCK-ON #9 X 1-5/8 575-CT

\$ 56.96

Item #: 915373

29.98 Discount Ea -1.50

2 @ 28.48

1-2-8 FPM SPRUCE PNE FIR FS

\$ 22.56

Item #: 4511

1.99 Discount Ea -0.10

12 @ 1.88

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670

1 @ 0.00

Invoice 52384 Subtotal

\$ 170.56

Invoice 52384 Subtotal

\$ 170.56

Subtotal

\$ 170.56

Total Tax

\$ 10.24

Total

\$ 180.80

Total Discount: \$9.00

Total # of items purchased: 22

Excludes fees, services and special order items.

Payment: LAR ending in 0205

\$ 180.80

Verizon

3:13 PM

19%

< 950

Park - 7-26-21

>

Invoice 52384 Subtotal

\$ 170.56

Subtotal

\$ 170.56

Total Tax

\$ 10.24

Total

\$ 180.80

Total Discount: \$9.00

Total # of items purchased: 22

Excludes fees, services and special order items.

Payment: LAR ending in 0205

\$ 180.80

AuthTime

07/26/21 09:47:36

AuthCD

000408

KEYED REFID

794650

Authorized Buyer

LABAR JOHN

Account Name

193 PARK AT WESTMINSTER

Customer Code

JOHN

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

Order Date

07/26/21 09:47:36

Store #

735

Terminal #

52

Store Manager

CARY WEISS

Pick Up Later