



Manager: Alison Snyder

Business Purpose: Stall shower supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$30.47

Card Purchase Date: Jul-28-2021

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	\$30.47	D61 C50	60101	Occ Unit CapX Items	Stall shower supplies	\$30.47

Verizon

3:18 PM

20%

951

Park - 7-28-21

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 18976  
(215) 491-5968

Transaction #: 34478382  
Order Date: 07/28/21 09:19:42

Item	Price
1-4-8 PRIMED PINE	\$ 21.94
Item #: 333346	
11.55 Discount Ea -0.58	
2 @ 10.97	
LN PANELING	\$ 6.80
Item #: 3650272	
3.58 Discount Ea -0.18	
2 @ 3.40	

Verizon

3:18 PM

20%

951

Park - 7-28-21

3.58 Discount Ea -0.18  
2 @ 3.40

PROMOTIONAL DISCOUNT APPLIED \$ 0.00

Item #: 155670  
1 @ 0.00

Invoice 7879 Subtotal \$ 28.74

Invoice 7879 Subtotal \$ 28.74

Subtotal \$ 28.74

Total Tax \$ 1.73

Total \$ 30.47

Total Discount: \$1.52

Total # of items purchased: 4  
Excludes fees, services and special order items

Payment: LAR ending in 0205 \$ 30.47

AuthTime 07/28/21 09:21:44

AuthCD 000259

KEYED REPID 441823

Authorized Buyer LABAR JOHN

Account Name 193 PARK AT WESTMINSTER

Customer Code D 61- C 50

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