



Manager: Alison Snyder

Business Purpose: MR Supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$247.99

Card Purchase Date: Aug-04-2021

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	Manually enter Split	\$247.99		56405	Bath MR	Ceiling tiles	\$135.52
Park at Westminster	Manually enter Split	\$247.99		56415	Electrical MR	Light bulbs	\$59.82

Park at
Westminster

Manually
enter Split

\$247.99

56440

Plumbing
MR

Fill
valves

\$52.65

Verizon

3:20 PM

22%

950

Park - 8-4-21

LOWE'S

Your Lowe's Receipt

hanks 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 # : 33085151
Order Date : 08/04/21 09:52:55

Item

Price

24-48 CLNG PANL FASHTNE 942 10-CT

\$ 93.98

Item #: 54195
49.46 Discount Ea -2.47
2 @ 46.99

DLENS ICE PNL 23.75-INX47.75-IN

\$ 27.50

Item #: 198521

Verizon

3:20 PM

22%

950

Park - 8-4-21

DLENS ICE PNL 23.75-INX47.75-IN

\$ 27.50

Item #: 198521
14.45 Discount Ea -0.73
2 @ 13.75

FM REPLCMNT FILL VALVE 400A 3-CT

\$ 52.65

Item #: 74738
18.48 Discount Ea -0.93
3 @ 17.55

GE LED 60W A19 BSC 5.0K FR 16CT

\$ 59.82

Item #: 1176086
20.98 Discount Ea -1.04
3 @ 19.94

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670
1 @ 0.00

Invoice 5909 Subtotal

\$ 233.95

Invoice 5909 Subtotal

\$ 233.95

Subtotal

\$ 233.95

Total Tax

\$ 14.04

Total

\$ 247.99

Total Discount: \$12.31

Verizon

3:20 PM

22%

950

Park - 8-4-21

Invoice 5909 Subtotal

\$ 233.95

Subtotal

\$ 233.95

Total Tax

\$ 14.04

Total

\$ 247.99

Total Discount: \$12.31

Total # of Items purchased: 9
Excludes fees, services and special order items

Payment: LAR ending in 0205

\$ 247.99

AuthTime

08/04/21 09:52:46

AuthCD

000484

REFID

550719

Authorized Buyer

STEEVER WILLIAM

Account Name

193 PARK AT WESTMINSTER

Customer Code

SHOP

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

Order Date

08/04/21 09:52:55

Store #

735

Terminal #

5

Store Manager

CARY WEISS

Tell us how we did! Enter for a chance to win!