



Manager: Alison Snyder

Business Purpose: Rehab Supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$193.43

Card Purchase Date: Aug-13-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$27.48		56121	Exterminating Supplies	Fly paper	\$27.48
Warrington Crossings	Split Evenly	\$165.95	P01 Q10	60147	Rehab of Apts - (All Costs)	P01 Q10 Rehab Supplies	\$165.95

Verizon

3:47 PM

53%

939

Warrington Crossin...

Your Lowe's Receipt

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

LOWE'S HOME CENTERS, LLC

425 EASTON ROAD

WARRINGTON, PA 18976

(215) 481-5568

Transaction # : 33860717

Order Date : 08/13/21 09:19:04

Item

Price

1/2-IN X 10-FT CPR TYP L PIP

\$ 41.20

Item #: 23817

21.69 Discount Ea -1.09

2 @ 20.60

BF 4-CT FLY PAPER

\$ 27.48

Item #: 422190

2.68 Discount Ea -0.39

Verizon

3:47 PM

53%

939

Warrington Crossin...

2.68 Discount Ea -0.39

12 @ 2.59

1/2-3-5 HARDIE BACKER

Item #: 80358

11.58 Discount Ea -0.60

10 @ 11.38

PROMOTIONAL DISCOUNT APPLIED

Item #: 185670

1 @ 0.00

Invoice 5342 Subtotal

\$ 182.48

Invoice 5342 Subtotal

\$ 182.48

Subtotal

\$ 182.48

Total Tax

\$ 10.95

Total

\$ 193.43

Total Discount: \$12.86

Total # of Items purchased: 24

Excludes fees, services and special order items.

Payment: LAR ending in 2552

\$ 193.43

AuthTime

08/13/21 09:18:55

AuthCD

000883

REFID

966987

Authorized Buyer

STEEVER WILLIAM

Account Name

117 1700 PLACE

Customer Code

P 1 010

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYFROM
TRANSACTION DATE FOR SDS OR DIRECT DELIVERYMERCHANDISE.