



Manager: Alison Snyder

Business Purpose: closet shelving

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$42.03

Card Purchase Date: Jan-21-2021

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           | \$42.03       | b53            | 56114        | Carpentry Supplies | Closet shelving | \$42.03           |


Verizon

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26%


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LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WARRINGTON, PA 18976  
(215) 491-5968




| Item                         | Price    |
|------------------------------|----------|
| 1-12-10 2 TC WHITEWOOD BOARD | \$ 39.65 |
| Item #: 985                  |          |
| 41.73 Discount Ea -2.08      |          |
| 1 @ 39.65                    |          |
| PROMOTIONAL DISCOUNT APPLIED | \$ 0.00  |
| Item #: 155670               |          |
| 1 @ 0.00                     |          |
| Invoice 5642 Subtotal        | \$ 39.65 |
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Invoice 5642 Subtotal \$ 39.65  
Subtotal \$ 39.65  
Total Tax \$ 2.38  
Total \$ 42.03  
Total Discount: \$2.08

Total # of items purchased: 1  
Excludes fees, services and special order items

Payment: LAR ending in 0205 \$ 42.03  
AuthTime 01/21/21 13:45:31  
AuthCD 000083  
KEYED REFID 556381  
Authorized Buyer LABAR JOHN  
Account Name 193 PARK AT WESTMINSTER  
Customer Code B-53

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

