

Manager: Alison Snyder

Business Purpose: E46 upgrade supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1531.28

Card Purchase Date: Jun-25-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

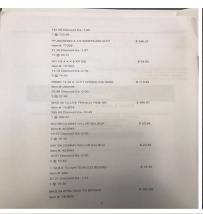
Card Purchase for Only One Property: No

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	\$1,531.28	e46	60147	Rehab of Apts - (All Costs)	E46 upgrade supplies	\$1,531.28



0





Subtotal	\$ 1,444.59
PA - STATE TAX	\$ 86.69
Total Tax	\$ 86.69
Total	\$ 1,531.28
Total Discount: \$76.04	

Total # of items purchased: 42 Excludes fees,

AuthTime 06/25/19 15:29:58 AuthCD 000727 KEYED REFID 582325 Authorized Buyer STEEVER WILLIAM Account Name 193 PARK AT WESTMINSTER Customer Code E-46	Payment: LAR ending in 1205	\$ 1,531.28
KEYED REFID 582325 Authorized Buyer STEEVER WILLIAM Account Name 193 PARK AT WESTMINSTER	AuthTime	06/25/19 15:29:58
Authorized Buyer STEEVER WILLIAM Account Name 193 PARK AT WESTMINSTER	AuthCD	000727
Account Name 193 PARK AT WESTMINSTER	KEYED REFID	582325
	Authorized Buyer	STEEVER WILLIAM
Customer Code E-46	Account Name	193 PARK AT WESTMINSTER
	Customer Code	E-46

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

Order Date	06/25/19 15:30:03
Sales#	S0735RK2 1854492
Transaction #	33490995
Store #	735
Terminal #	5
Store Manager	CARY WEISS

Pick Up Later
For stock items: Please visit the Customer Service desk to pick up your merchandise.

For special order items: After being notified that your order is ready,