



Manager: Alison Snyder

Business Purpose: Ceiling tiles

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$89.63

Card Purchase Date: Jun-19-2019

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	\$89.63		56113	Building Supplies	Ceiling tiles	\$89.63

From: LowesEreceipt@lowes.com <LowesEreceipt@lowes.com>
Sent: Wednesday, June 19, 2019 1:02 PM
To: Karstien, Robert - Robert
Subject: Your Lowe's Purchase Receipt



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

Item	Price
24-48 CLNG PANL FASHTNE 942 10-CT	\$ 84.56
Item # : 54195	
44.51 Discount Ea -2.23	
2 @ 42.28	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # : 155670	
1 @ 0.00	
Invoice 5598 Subtotal	\$ 84.56

Invoice 5598 Subtotal	\$ 64.56
Subtotal	\$ 64.56
PA - STATE TAX	\$ 5.07
Total Tax	\$ 5.07
Total	\$ 69.63
Total Discount: \$4.48	

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

Payment: LAR ending in 0206	\$ 89.63
AuthTime	06/19/19 13:02:19
AuthCD	000280
KEYED REFID	175049
Authorized Buyer	LADAR JOEIN
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 SOS OR DIRECT DELIVERY
MERCHANDISE.

Order Date	06/19/19 13:02:24
Sales #	S0735RK2 1854492
Transaction #	33963737
Store #	735
Terminal #	5
Store Manager	CARY WEISS

* YOUR OPINIONS COUNT! *

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* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID#05598 0735 170 *

