



Manager: Alison Snyder

Business Purpose: spackle B Bldg hallways

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$284.68

Card Purchase Date: Nov-05-2021

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	\$284.68		60109	Common Area Upgrade	spackle B Bldg hallways	\$284.68

Verizon LTE12:14 PM75%

6:35

Park - 11-5-21

LOWE'S

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WASHINGTON, PA 15376 (724) 491-5560

PICK UP INFORMATION

TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
(PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALE

SALES# 30725862 1054492 INVOICE: 05108055 11-05-21

11770 PUMP 3 ALL PUMP 1/2 4.5-G 268.56
17.46 DISCOUNT EACH -2.54
16 9 14.92
EPICK UP LATER - LOWES # 735 on 11/05/2021
159876 POWERPRESS DELIVERY 0.00
EPICK UP LATER - LOWES # 735 on 11/05/2021

SUBTOTAL: 269.56
TAX: 16.12
INVOICE 49023 TOTAL: 284.68
LAW: 205.68

TOTAL DISCOUNT: 45.72
LAW:XXXXXXXXXXXX AMOUNT:284.68 AUTHID:000614
KEYED REFID:622230 11/05/21 06:40:59
LAW PDI: 8 RLD
ACCOUNT NAME: 193 PARK RT WESTMINSTER
AUTH USER: STEEVER WILLIAM

ACCOUNT WILL BE DEDD UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS.