



Manager: Alison Snyder

Business Purpose: E12 Partial Rehab Supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2145.32

Card Purchase Date: Aug-30-2021

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	\$2,145.32	e12	60147	Rehab of Apts - (All Costs)	E12 Partial Rehab Supplies	\$2,145.32

Verizon 1:23 PM 36% Park - 8-30-21

LOWE'S

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

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESTINATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALES#: 507358K2 1854492 TRANS#: 95317078 08/30/21

150584 72171810-0	STER 60X30 SHOWER BASE LH	217.55
229.00	DISCOUNT EACH	-11.45
[PICK UP LATER - LOWES # 735 on 08/30/2021]		
255085 2550865	2550865	263.10
149.00	DISCOUNT EACH	-7.45
[PICK UP LATER - LOWES # 735 on 08/30/2021]		
36749 083271-38NK	12 FT WALL BUILDING- UNIT	142.46
74.98	DISCOUNT EACH	-3.75
1636088 C51212F8DPH	1/2-IN X 5-1/2-IN SIZ HDF	272.00
71.58	DISCOUNT EACH	-3.58
[PICK UP LATER - LOWES # 735 on 08/30/2021]		
108530 7300X8UH	12 FT MAIN BEAM- WHITE	32.20
8.48	DISCOUNT EACH	-0.43
[PICK UP LATER - LOWES # 735 on 08/30/2021]		
60553 7800RUH	12 FT WALL BUILDING- UNIT	28.32
4.57	DISCOUNT EACH	-0.25
[PICK UP LATER - LOWES # 735 on 08/30/2021]		
62262 XL7328RUH	2 FT CROSS TEE- WHITE	64.00
1.48	DISCOUNT EACH	-0.08
[PICK UP LATER - LOWES # 735 on 08/30/2021]		
1359865 1001-0199-0	48X WHITE GLOSS WALL (-35	257.40
6.69	DISCOUNT EACH	-0.04
[PICK UP LATER - LOWES # 735 on 08/30/2021]		
43950 1040016L	TYPE 1 BASTIC 3.5 GAL	38.12
39.98	DISCOUNT EACH	-1.86

TOTAL
LAR:XXXXX
KEL
ACC
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Verizon 1:23 PM 35% Done Scanned_from_a_Lexma...

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Verizon 1:23 PM 35% Done Scanned_from_a_Lexma...

11.98	DISCOUNT EACH	-0.56
2 0		11.42
[PICK UP LATER - LOWES # 735 on 08/30/2021]		
60358 220023	1/2-3-5 HARDIE BACKER	68.52
11.98	DISCOUNT EACH	-0.56
[PICK UP LATER - LOWES # 735 on 08/30/2021]		
121507 0891000800	NG 1/2 X 4 X 8 XP 88	31.04
16.28	DISCOUNT EACH	-0.76
[PICK UP LATER - LOWES # 735 on 08/30/2021]		
465036 440213	48-80 WHITE MIRROR SLIDER	99.17
104.00	DISCOUNT EACH	-4.83
[PICK UP LATER - LOWES # 735 on 08/30/2021]		
4068 21FHAS1	1LB FLUTED NAILON NAIL 2 I	14.26
7.48	DISCOUNT EACH	-0.35
[PICK UP LATER - LOWES # 735 on 08/30/2021]		
743674 743674.0	NAS 48 10-LITE FRENCH PIN	432.90
454.00	DISCOUNT EACH	-21.10
[PICK UP LATER - LOWES # 735 on 08/30/2021]		
159876	PROEXPRESS DELIVERY	0.00
[PICK UP LATER - LOWES # 735 on 08/30/2021]		

Verizon 1:23 PM 35% Done Scanned_from_a_Lexma...

11B FLUTED NAILON NAIL 2 I	7.48	DISCOUNT EACH	-0.35
2 0			7.13
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159876	PROEXPRESS DELIVERY	0.00	
[PICK UP LATER - LOWES # 735 on 08/30/2021]			
INVOICE 83110 SUBTOTAL:	2,023.88		
TAX:	121.44		
BALANCE DUE:	2,145.32		
LAR:	2,145.32		
TOTAL DISCOUNT:	100.52		
LAR:XXXXXXXXXXXX0505 AMOUNT:2,145.32 AUTHED:000407			
KEYED REFID:490627 08/30/21 09:51:21			
LAR PG: E-12			
ACCOUNT NAME: 193 PARK BL WESTMINSTER			
AUTH BUYER: STEVEEN WILLIAM			

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

STORE: 8725 TERMINAL: 49 08/30/21 05:51:25
OF ITEMS PURCHASED: 450
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

11B FLUTED NAILON NAIL 2 I