



Manager: Alison Snyder

Business Purpose: ceiling tiles and light switches

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$149.44

Card Purchase Date: Sep-27-2021

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	Manually enter Split	\$149.44		56113	Building Supplies	Ceiling tiles	\$104.32

Park at  
Westminster

Manually  
enter Split

\$149.44

60147

Rehab of  
Apts -  
(All  
Costs)

24  
rocker  
switches


\$45.12

Verizon2:16 PM26%

856Park - 9-27-21

LOWE'S HOME CENTERS, LLC  
426 EASTON ROAD  
WARRINGTON, PA 18976  
(215) 491-5988

Transaction #: 34754467  
Order Date: 09/27/21 10:54:27



Item	Price
24-48 CLNG PANL FASHTNE 942 10-CT	\$ 95.86
Item #: 54195	
50.45 Discount Ea -2.52	
2 @ 47.93	
ETN 15A 120/27TV SP DECO SW WH	\$ 45.12
Item #: 64067	
1.98 Discount Ea -0.10	
24 @ 1.88	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 7308 Subtotal	\$ 140.98

Verizon2:16 PM26%

856Park - 9-27-21

Item #: 155670  
1 @ 0.00

Invoice 7308 Subtotal\$ 140.98

Invoice 7308 Subtotal\$ 140.98

Subtotal\$ 140.98

Total Tax\$ 8.46

Total\$ 149.44

Total Discount: \$7.44

Total # of items purchased: 25

Excludes fees, services and special order items

Payment: LAR ending in 0205\$ 149.44

AuthTime09/27/21 10:55:50

AuthCD000439

REFID221555

Authorized BuyerSTEEVER WILLIAM

Account Name193 PARK AT WESTMINSTER

Customer CodeShop

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYSFROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERYMERCHANDISE.

Order Date09/27/21 10:54:27

Store #735