



Manager: Alison Snyder

Business Purpose: spackle

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$63.56

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 | Split Evenly           | \$63.56       |                | 56435        | Paint MR  | Spackle   | \$63.56           |

Verizon

2:22 PM

25%

<

855

Park - 9-27-21

>

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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) 881-5968

Transaction #: 33759214

Order Date: 09/27/21 12:13:52

| Item                             | Price    |
|----------------------------------|----------|
| PLUS 3 ALL PURP LWW 4.5-GAL PAIL | \$ 59.96 |
| Item #: 11770                    |          |
| 15.78 Discount Ea -0.78          |          |
| 4 @ 14.99                        |          |
| PROEXPRESS DELIVERY              | \$ 0.00  |
| Item #: 159876                   |          |
| 1 @ 0.00                         |          |
| PROMOTIONAL DISCOUNT APPLIED     | \$ 0.00  |

Item #: 455670

Verizon

2:22 PM

25%

<

855

Park - 9-27-21

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PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670

1 @ 0.00

Invoice 5086 Subtotal

\$ 59.96

Invoice 5086 Subtotal

\$ 59.96

Subtotal

\$ 59.96

Total Tax

\$ 3.60

Total

\$ 63.56

Total Discount: \$3.16

Total # of Items purchased: 4

Excludes fees, services and special order items

Payment: LAR ending in 0205

\$ 63.56

AuthTime

09/27/21 12:13:44

AuthCD

000554

REFID

231854

Authorized Buyer

LABAR JOHN

Account Name

193 PARK AT WESTMINSTER

Customer Code

092721 BILL

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYSFROM TRANSACTION DATE FOR BOX OR DIRECT DELIVERYMERCHANDISE.

Order Date

09/27/21 12:13:52