



Manager: Alison Snyder

Business Purpose: E12 Rehab Supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$65.68

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	\$65.68	e12	60147	Rehab of Apts - (All Costs)	E12 Rehab Supplies	\$65.68

Verizon2:24 PM24%

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LOWE'S

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

SALES# 507250A1 1854492

TRANS# 33764376 09-27-21

1630 2-3-96 MULTI-PURPOSE STUD
2.75 DISCOUNT EACH
10 0 2.61

954434 5-GAL LOWE'S BUCKET-WHITE
4.98 DISCOUNT EACH
387417 BERNZ 14.1-32 PMP-PWD WRS
11.98 DISCOUNT EACH
22672 2-14 PVC DUD P-TAMP W/UNIT
10.72 DISCOUNT EACH
2 0 10.79

SUBTOTAL: 62.60

TAX: 3.08

INVOICE 05096 TOTAL: 65.68

LATE: 65.68

TOTAL DISCOUNT: 39.50

LATE:XXXXXXXXXXXXX AMOUNT:65.68 AUTHCD:000036

KEYED REFID:242096 09/27/21 13:39:39

LAB ID: 612

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

NOTE: FOR XEROX, REFERENCE LAB ON 10728, TRANS ON 0605