



Manager: Alison Snyder

Business Purpose: E12 hardie backer

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$60.32

Card Purchase Date: Sep-29-2021

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	\$60.32	e12	60147	Rehab of Apts - (All Costs)	Hardie backer	\$60.32

Verizon

2:26 PM

24%

< 655

Park - 9-29-21

>

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670

1 @ 0.00

Invoice 5242 Subtotal

\$ 56.90

Invoice 5242 Subtotal

\$ 56.90

Subtotal

\$ 56.90

Total Tax

\$ 3.42

Total

\$ 60.32

Total Discount: \$3.00

Total # of Items purchased: 5

Excludes fees, services and special order items

Payment: LAR ending in 0205

\$ 60.32

AuthTime

09/29/21 11:46:51

AuthCD

000352

REFID

431094

Authorized Buyer

STEEVER WILLIAM

Account Name

199 PARK AT WESTMINSTER

Customer Code

E12

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