



Manager: Alison Snyder

Business Purpose: C50 Rehab Supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$864.11

Card Purchase Date: Nov-09-2021

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	\$864.11	c50	60147	Rehab of Apts - (All Costs)	C50 rehab supplies	\$864.11

Verizon LTE11:36 AM64%

632

Park - 11-9-21

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) 491-3968

Transaction #: 33476741
Order Date: 11/09/21 11:52:37



Item	Price
A-R 22-IN X 28-IN WRNFOG MED CAB	\$ 283.10
Item #: 2550865 149.00 Discount Ea -7.45 2 @ 141.55 [DELIVERY]	
AR MERINGTN 3-LT BN FRST GLS VTY	\$ 142.46
Item #: 36749 74.98 Discount Ea -3.75 2 @ 71.23 [DELIVERY]	
GLOBE 3-IN LED REMOD IC GIM 3000K	\$ 12.62
Item #: 783296 13.28 Discount Ea -0.66 1 @ 12.62 [DELIVERY]	



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GLOBE 3-IN LED REMOD IC GIM 3000K	\$ 12.62
Item #: 783296 13.28 Discount Ea -0.66 1 @ 12.62 [DELIVERY]	
1/2-3-5 HARDIE BACKER	\$ 73.45
Item #: 60358 15.47 Discount Ea -0.78 5 @ 14.69 [DELIVERY]	
NG 1/2 X 4 X 8 XP GB	\$ 62.60
Item #: 121507 16.48 Discount Ea -0.83 4 @ 15.65 [DELIVERY]	
2-3-96 MULTI-PURPOSE STUD	\$ 18.48
Item #: 1030 3.55 Discount Ea -0.17 6 @ 3.08 [DELIVERY]	
1-3-8 PRM SPRUCE PNE FIR FS	\$ 15.24
Item #: 4512 2.68 Discount Ea -0.14 6 @ 2.54 [DELIVERY]	
120BDL PFJ 623BASE 3-1/4-INX12-FT	\$ 207.24



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Park - 11-9-21

[DELIVERY]

120BDL PFJ 623BASE 3-1/4-INX12-FT

Item #: 208770
109.00 Discount Ea -5.38
2 @ 103.62
[DELIVERY]

PROMOTIONAL DISCOUNT APPLIED

Item #: 155670
1 @ 0.00

DELIVERY FEE

Item #: 2
1 @ 0.00

Invoice 5918 Subtotal

Item #: 155670
1 @ 0.00

Invoice 5918 Subtotal

Subtotal

Total Tax

Total

Total Discount: \$42.90

Total # of Items purchased: 28
Excludes fees, services and special order items

Payment: LAR ending in 0205

AuthTime

AuthCD

REFID

Authorized Buyer



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632

Park - 11-9-21

Item #: 155670
1 @ 0.00

DELIVERY FEE

Item #: 2
1 @ 0.00

Invoice 5918 Subtotal

Invoice 5918 Subtotal

Subtotal

Total Tax

Total

Total Discount: \$42.90

Total # of Items purchased: 28
Excludes fees, services and special order items

Payment: LAR ending in 0205

AuthTime

AuthCD

REFID

Authorized Buyer

Account Name

Customer Code

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

Order Date

Store #

