Manager: Alison Snyder

Business Purpose: Spackle hallways

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: $140.60

Card Purchase Date: Nov-11-2021

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	$140.60		60109	Common Area Upgrade	Spackle hallways	$140.60

Verizon LTE 11:58 AM 60%

631 **Park - 11-11-21**

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

Transaction # : 43640275
Order Date : 11/11/21 09:18:10

Item	Price
PLUS 3 ALL PURP L/W 4.5-GAL PAIL	$ 132.64
Item #: 11770	
17.46 Discount Ea -0.88	
8 @ 16.58	
PROMOTIONAL DISCOUNT APPLIED	$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 6741 Subtotal	$ 132.64

Invoice 6741 Subtotal	$ 132.64
Subtotal	$ 132.64
Total Tax	$ 7.96
Total	$ 140.60
Total Discount: $7.04	

Total # of items purchased: 8
Excludes fees, services and special order items

Verizon LTE 11:58 AM 60%

631 **Park - 11-11-21**

Item #: 155670
1 @ 0.00
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Subtotal $ 132.64
Total Tax $ 7.96
Total $ 140.60
Total Discount: $7.04

Total # of items purchased: 8
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Payment: LAR ending in 0205	$ 140.60
AuthTime	11/11/21 09:18:02
AuthCD	000476
REFID	877342
Authorized Buyer	STEEVER WILLIAM
Account Name	193 PARK AT WESTMINSTER
Customer Code	11-11-21

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

Order Date	11/11/21 09:18:10
Store #	735
Terminal #	6
Store Manager	CARY WEISS