



Manager: Alison Snyder

Business Purpose: light bulbs and ceiling tiles

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$307.30

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	Manually enter Split	\$307.30		56113	Building Supplies	Ceiling tiles	\$47.95
Park at Westminster	Manually enter Split	\$307.30		56119	Electrical Supplies	Light bulbs	\$129.67

Park at  
Westminster

Manually  
enter Split

\$307.30

56415

Electrical  
MR

Light  
bulbs

\$129.68

Verizon LTE12:00 PM58%

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Park - 11-11-21

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LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WARRINGTON, PA 18976  
(215) 481-5955

Transaction #: 34657919  
Order Date: 11/11/21 14:11:59



Item	Price
GE LFL 40W U6 T12A 3.5K 1CT Item #: 903844 10.98 Discount Ea -0.55 6 @ 10.43	\$ 62.58
GE LED 60W A19 BSC 5.0K FR 16CT Item #: 1176086 20.98 Discount Ea -1.05 9 @ 19.93	\$ 179.37
24-48 CLNG PANL FASHTNE 942 10-CT Item #: 54195 50.45 Discount Ea -2.50 1 @ 47.95	\$ 47.95









Verizon LTE12:00 PM58%

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Park - 11-11-21

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Item #: 54195  
50.45 Discount Ea -2.50  
1 @ 47.95

PROMOTIONAL DISCOUNT APPLIED  
Item #: 155670  
1 @ 0.00  
Invoice 7395 Subtotal \$ 0.00

Invoice 7395 Subtotal	\$ 289.90
Subtotal	\$ 289.90
Total Tax	\$ 17.40
Total	\$ 307.30
Total Discount: \$15.25	

Total # of Items purchased: 16  
Excludes fees, services and special order items

Payment: LAR ending in 0205 \$ 307.30  
AuthTime 11/11/21 14:13:09  
AuthCD 000642  
REFID 903897  
Authorized Buyer STEEVER WILLIAM  
Account Name 193 PARK AT WESTMINSTER  
Customer Code Shop







