



Manager: Alison Snyder

Business Purpose: B53 Rehab Supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1862.90

Card Purchase Date: Oct-13-2021

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	\$1,862.90	b53	60147	Rehab of Apts - (All Costs)	B53 Rehab Supplies	\$1,862.90

Verizon10:43 AM78%EXTERNAL: Park -...429

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
(PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -
SALES# 00735R#2 1054492 TRANS# 95130019 10-13-21

150504 STER 60X30 SHOWER BASE LH 217.55
229.00 DISCOUNT EACH -11.45
[PICK UP LATER - LOWES # 735 on 10/13/2021]
2550865 A#H 22-IN X 26-IN UNHOF06 141.55
149.00 DISCOUNT EACH -7.45
[PICK UP LATER - LOWES # 735 on 10/13/2021]
36749 AR HERINGH 3-LT BN PRST 71.23
74.98 DISCOUNT EACH -3.75
[PICK UP LATER - LOWES # 735 on 10/13/2021]
1636088 1/2-IN X 5-1/2-IN 512 MDF 291.04
76.50 DISCOUNT EACH -3.63
4 @ 72.76
[PICK UP LATER - LOWES # 735 on 10/13/2021]
180530 12 FT MAIN BEAM- WHITE 40.25
8.40 DISCOUNT EACH -0.43
5 @ 8.05
[PICK UP LATER - LOWES # 735 on 10/13/2021]
60653 12 FT UNL BOUNDING- WHIT 20.32
4.97 DISCOUNT EACH -0.25
6 @ 4.72
[PICK UP LATER - LOWES # 735 on 10/13/2021]
62262 2 FT CROSS TEE- WHITE 04.00
1.40 DISCOUNT EACH -0.08
1 @ 1.40

180530 12 FT MAIN BEAM- WHITE 40.25
8.40 DISCOUNT EACH -0.43
5 @ 8.05
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1 @ 1.40

[PICK UP LATER - LOWES # 735 on 10/13/2021]
1359065 4X8 WHITE GLOSS WALL 1-35 257.40
0.65 DISCOUNT EACH -0.04
396 @ 0.65
[PICK UP LATER - LOWES # 735 on 10/13/2021]
43950 TYPE 1 MASTIC 3.5 GAL 30.14
39.98 DISCOUNT EACH -1.84
[PICK UP LATER - LOWES # 735 on 10/13/2021]
111221 KERRICOLOR II WHITE #00 10- 22.86
11.98 DISCOUNT EACH -0.55
2 @ 11.43
[PICK UP LATER - LOWES # 735 on 10/13/2021]
60358 1/2-3-5 HARDIE BRCKER 60.52
11.98 DISCOUNT EACH -0.56
6 @ 11.42

Verizon10:43 AM78%EXTERNAL: Park -...429

[PICK UP LATER - LOWES # 735 on 10/13/2021]
121507 HQ 1/2 X 4 X 8 XP GR 31.66
16.28 DISCOUNT EACH -0.75
2 @ 15.53
[PICK UP LATER - LOWES # 735 on 10/13/2021]
465836 48-60 WHITE MIRROR SLIDER 99.22
104.00 DISCOUNT EACH -4.78
[PICK UP LATER - LOWES # 735 on 10/13/2021]
4060 1LB FLUENT MASON NAIL 2 I 14.26
7.48 DISCOUNT EACH -0.35
2 @ 7.13
[PICK UP LATER - LOWES # 735 on 10/13/2021]
743674 M65 48 10-LITE FRENCH PIN 352.05
369.00 DISCOUNT EACH -16.95
[PICK UP LATER - LOWES # 735 on 10/13/2021]
159876 PROGRESS DELIVERY 0.00
2 @ 0.00
[PICK UP LATER - LOWES # 735 on 10/13/2021]

SUBTOTAL: 1,757.45
TAX: 105.45
INVOICE 49505 TOTAL: 1,862.90
LAR: 1,862.90
TOTAL DISCOUNT: 922.49
LAR:XXXXXXXXXX0205 AMOUNT:1,862.90 AUTHCD:001169
KEYED REF ID:169991 10/13/21 09:00:25
LAR PU: 853
ACCOUNT NAME: 193 PARK AT VESTMINSTER
AUTH BUYER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

Verizon10:43 AM77%EXTERNAL: Park -...429

[PICK UP LATER - LOWES # 735 on 10/13/2021]
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[PICK UP LATER - LOWES # 735 on 10/13/2021]
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