



Manager: Alison Snyder

Business Purpose: B18 Rehab Supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$511.39

Card Purchase Date: Oct-15-2021

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	\$511.39	b18	60147	Rehab of Apts - (All Costs)	B18 Rehab Supplies	\$511.39

Verizon

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Park - 10-15-21

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LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18978
(215) 491-5968

Transaction #: 33304663
Order Date: 10/15/21 09:31:33



Item	Price
2-IN PVC DWV 45-DEG ELBOW Item #: 23338 1.83 Discount Ea -0.09 1 @ 1.74	\$ 1.74
2-IN PVC DWV COUPLING Item #: 23282 1.06 Discount Ea -0.06 2 @ 1.00	\$ 2.00
FERNCO 4-IN FLEX COUPLIN (-23477) Item #: 792015 8.96 Discount Ea -0.45	\$ 8.51



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4-IN GALV PIPE HANGER Item #: 301965 1.06 Discount Ea -0.10 2 @ 1.86	\$ 3.72
2-IN PVC DWV P-TRAP SOLVENT WELD Item #: 23437 4.83 Discount Ea -0.24 1 @ 4.59	\$ 4.59
2-IN PVC DWV WYE Item #: 23378 3.68 Discount Ea -0.18 1 @ 3.50	\$ 3.50
4-IN ELBOW 90-DEG Item #: 36400 5.54 Discount Ea -0.28 4 @ 5.26	\$ 21.04
2-IN PVC DWV 90-DEG LNG SWP ELBOW Item #: 23360 3.33 Discount Ea -0.17 3 @ 3.16	\$ 9.48



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4-IN X 2-FT PVC DWV CELLCORE Item #: 294919 15.82 Discount Ea -0.79 1 @ 15.03	\$ 15.03
OATEY SWEAT WM OUTLET BOX Item #: 595058 36.48 Discount Ea -1.82 1 @ 34.66	\$ 34.66
STUDOR AAV RECESS BOX Item #: 911604 9.98 Discount Ea -0.50 1 @ 9.48	\$ 9.48
10-FT GALV HANGER TAPE Item #: 302149 3.28 Discount Ea -0.16 1 @ 3.12	\$ 3.12
STUDOR MINIVENT AIR ADMITANCE VLV Item #: 29145 24.98 Discount Ea -1.25 1 @ 23.73	\$ 23.73



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Park - 10-15-21

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100% OFFERED EA -0.00
8 @ 11.80

PROMOTIONAL DISCOUNT APPLIED Item #: 155670 1 @ 0.00	\$ 0.00
Invoice 5899 Subtotal	\$ 482.44

Invoice 5899 Subtotal	\$ 482.44
Subtotal	\$ 482.44
Total Tax	\$ 28.95
Total	\$ 511.39
Total Discount: \$36.48	

Total # of Items purchased: 54
Excludes fees, services and special order items

Payment: LAR ending in 0205	\$ 511.39
AuthTime	10/15/21 09:31:22
AuthCD	000819
REFID	301305
Authorized Buyer	SNYDER ALISON
Account Name	103 PARK AT WESTMINSTER
Customer Code	B18

