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: $1881.99

Card Purchase Date: Oct-20-2021

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	$1,881.99	b18	60147	Rehab of Apts - (All Costs)	B18 Rehab Supplies	$1,881.99

-- SALE --

SALES#: S0735RK2 1854492 TRANS#: 95746953 10-20-21

744077 MAS 36 2PNL SQ TOP SM BIF		169.10
89.00	DISCOUNT EACH	-4.45
2 @	84.55	
[PICK UP LATER - LOWES # 735 on 10/22/2021]		
744075 MAS 24 2PNL SQ TOP SM BIF		77.90
82.00	DISCOUNT EACH	-4.10
[PICK UP LATER - LOWES # 735 on 10/22/2021]		
744076 MAS 30 2PNL SQ TOP SM BIF		79.80
84.00	DISCOUNT EACH	-4.20
[PICK UP LATER - LOWES # 735 on 10/22/2021]		
465836 48-80 WHITE MIRROR SLIDER		197.60
104.00	DISCOUNT EACH	-5.20
2 @	98.80	
[PICK UP LATER - LOWES # 735 on 10/22/2021]		
1314215 PF 1 LIGHT BN ARM SCONCE		24.66
12.98	DISCOUNT EACH	-0.65
2 @	12.33	
[PICK UP LATER - LOWES # 735 on 10/22/2021]		
1035264 48 X 7.5 LED MANHATTAN-NI		80.73
84.98	DISCOUNT EACH	-4.25
[PICK UP LATER - LOWES # 735 on 10/22/2021]		
36749 AR MERINGTN 3-LT BN FRST		142.46
74.98	DISCOUNT EACH	-3.75
2 @	71.23	
[PICK UP LATER - LOWES # 735 on 10/22/2021]		
2550865 A+R 22-IN X 28-IN WHNOFOG		283.10
149.00	DISCOUNT EACH	-7.45
2 @	141.55	
[PICK UP LATER - LOWES # 735 on 10/22/2021]		
421817 STER 60X30 SHOWER BASE RH		217.55
229.00	DISCOUNT EACH	-11.45
[PICK UP LATER - LOWES # 735 on 10/22/2021]		
159876 PROEXPRESS DELIVERY		0.00
[PICK UP LATER - LOWES # 735 on 10/22/2021]		

Verizon 10:50 AM 76%
429 Park - 10-20-21

648011 56-59 REVEL BYPSS BN SHWR		502.56
529.00	DISCOUNT EACH	-26.44
[PICK UP LATER - LOWES # 735 on 10/22/2021]		
	SUBTOTAL:	1,775.46
	TAX:	106.53
INVOICE 49671	TOTAL:	1,881.99
	LAR:	1,881.99
	TOTAL DISCOUNT:	**93.44**

LAR:XXXXXXXXXXXX0205 AMOUNT:1,881.99 AUTHCD:001195

KEYED REFID:564265 10/20/21 12:22:39

LAR PO: B-18

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

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