



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: \$382.95

Card Purchase Date: Oct-26-2021

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	\$382.95	b18	60147	Rehab of Apts - (All Costs)	B18 Rehab Supplies	\$382.95

Verizon

10:54 AM

75%

<428>

Park - 10-26-21

>

(PICK UP LATER) ON THIS RECEIPT. YOU MUST COME TO THE CUSTOMER SERVICE DESK.

SALES# 50735RK2 1054492 TRANS# 95254197 10-26-21

121507 NO 1/2 X 4 X 8 XP BB 77.30
16.00 DISCOUNT EACH -0.82
5 0 15.46
[PICK UP LATER - LOUES # 735 on 10/27/2021]
60358 1/2-3-5 HANDIE BAKER 71.15
14.98 DISCOUNT EACH -0.75
5 0 14.23
[PICK UP LATER - LOUES # 735 on 10/27/2021]
36749 OR HERMINIA 3-LT ON FAST 71.24
74.98 DISCOUNT EACH -3.74
[PICK UP LATER - LOUES # 735 on 10/27/2021]
255085 1-W 22-IN X 28-IN UNRUFED 141.58
149.00 DISCOUNT EACH -7.42
[PICK UP LATER - LOUES # 735 on 10/27/2021]
159076 PROEXPRESS DELIVERY 0.00
[PICK UP LATER - LOUES # 735 on 10/27/2021]

SUBTOTAL: 361.27
TAX: 21.68
INVOICE 49784 TOTAL: 382.95
LAR: 382.95

TOTAL DISCOUNT: 19.01

LAR:XXXXXXXXXX0205 AMOUNT:382.95 AUTHCD:000702
KEYED REFID:925989 10/26/21 09:16:42
LAR PD: 818
ACCOUNT NAME: 193 PARK AT VESTMINSTER
AUTH BUYER: STEENER WILLIAM