



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: \$245.87

Card Purchase Date: Oct-27-2021

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	\$245.87	b18	60147	Rehab of Apts - (All Costs)	B18 Rehab Supplies	\$245.87

Verizon

11:00 AM

74%

< 428

Park - 10-27-21

>

LOWE'S

LOWE'S HOME CENTERS, LLC

425 EASTON ROAD

WARRINGTON, PA 18976 (215) 491-5968

SALES#:

507050R1

1773883

TRANS#:

33339656

10-27-21

23342

2-IN PVC DUV 45-DEG STREE

3.90

2.06

DISCOUNT EACH

-0.11

2 9

1.95

23437

2-IN PVC DUV P-TRAP SOLVE

4.59

4.83

DISCOUNT EACH

-0.24

112597

1LB CRSE DRG SER PA RD 1-

7.11

7.48

DISCOUNT EACH

-0.37

23516

2-IN X 1.5-IN PVC DUV CDU

1.96

2.06

DISCOUNT EACH

-0.10

23310

2-IN X 1.5-IN PVC DUV FUS

1.41

1.48

DISCOUNT EACH

-0.07

23332

2-IN PVC DUV 22.5-DEG ELB

3.05

3.21

DISCOUNT EACH

-0.16

253149

2-IN PVC SLANT VELD DRN U

7.30

7.68

DISCOUNT EACH

-0.38

121507

RG 1/2 X 4 X 8 KP OB

139.14

16.26

DISCOUNT EACH

-9.82

9 8

15.46

1030

2-3-96 MULTI-PURPOSE STUG

39.82

2.90

DISCOUNT EACH

-0.15

14 9

2.83

2.90

DISCOUNT EACH

-0.15

14 9

2.83

11822

1-1/4 IN X 8-FT GRAY CORR

23.87

3.58

DISCOUNT EACH

-0.17

7 9

3.41

SUBTOTAL:

231.95

TAX:

13.92

INVOICE 05307 TOTAL:

245.87

LAR:

245.87

TOTAL DISCOUNT:

12.21

LAR:XXXXXXXXXXXX0205

AMOUNT:

245.87

AUTHOR:

000566

KEYED REF ID:

952307

10/27/21 09:00:59

LAR PO:

818

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 SDS OR DIRECT DELIVERY MERCHANDISE.

STORE: 0735

TERMINAL: 05

10/27/21 09:01:03

OF ITEMS PURCHASED:

381

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.