



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: \$428.21

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	\$428.21	b53	60147	Rehab of Apts - (All Costs)	B53 Rehab Supplies	\$428.21

Verizon11:01 AM73%Park - 10-27-21

LOVE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WARRINGTON, PA 18976 (215) 491-5968

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

SALES: 507358K2 1854492 TRANS: 9556253 10-27-21

50165 CLMD 12FTX12IN SHELF/ROD 132.92  
34.98 DISCOUNT EACH -1.75  
4 8 33.73  
[PICK UP LATER - LOUES # 735 on 10/28/2021]  
4512 1-3-8 PRH SPRUCE PHE FIR 15.24  
2.68 DISCOUNT EACH -0.14  
6 3 2.54  
[PICK UP LATER - LOUES # 735 on 10/28/2021]  
1000 2-3-36 MULTI-PURPOSE STUO 16.28  
2.98 DISCOUNT EACH -0.15  
6 3 2.83  
[PICK UP LATER - LOUES # 735 on 10/28/2021]  
984 1-12-8 2 IC UNIFIBROD BDR 53.68  
26.25 DISCOUNT EACH -1.41  
2 8 26.84  
[PICK UP LATER - LOUES # 735 on 10/28/2021]  
60653 12 FT WALL MOLDING- WHIT 94.40  
4.97 DISCOUNT EACH -0.25  
20 8 4.72  
[PICK UP LATER - LOUES # 735 on 10/28/2021]  
328503 8880L PFJ 445 CASE 3-1/4- 90.75  
95.45 DISCOUNT EACH -4.70

Verizon11:01 AM73%Park - 10-27-21

20.25 DISCOUNT EACH -1.41  
2 8 26.84  
[PICK UP LATER - LOUES # 735 on 10/28/2021]  
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4.97 DISCOUNT EACH -0.25  
20 8 4.72  
[PICK UP LATER - LOUES # 735 on 10/28/2021]  
328503 8880L PFJ 445 CASE 3-1/4- 90.75  
95.45 DISCOUNT EACH -4.70  
[PICK UP LATER - LOUES # 735 on 10/28/2021]

SUBTOTAL: 403.97  
TAX: 24.24  
INVOICE 45829 TOTAL: 428.21  
LBR: 428.21  
TOTAL DISCOUNT: 22.1 - 22.65  
LBR:XXXXXXXXXX0205 AMOUNT:428.21 AUTHCD:000740  
KEYED REFID:974605 10/27/21 13:37:39  
LBR POS 853  
ACCOUNT NAME: 193 PARK AT WESTMINSTER  
AUTH BUYER: STEVEN VILLIAM

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: 49 10/27/21 13:37:43  
# OF ITEMS PURCHASED: 29  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS