



Manager: Alison Snyder

Business Purpose: Soap dish

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$120.72

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	\$120.72		60147	Rehab of Apts - (All Costs)	Soap dish	\$120.72

Verizon

11:03 AM

73%

<426>

Park -10-27-21

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LOVE'S HOME CENTERS, LLC
425 EASTON ROAD
HARRINGTON, PA 19076 (215) 491-5960

PICK UP INFORMATION

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

SALE

SALES#: 507358K2 1854492 TRANS#: 95360967 10-27-21

1857757 0 IN SOAP DISH (-758440) 113.88
19.98 DISCOUNT EACH -1.00
6 0 18.98
(PICK UP LATER - LOVES # 735 on 10/27/2021)
150076 PRICEPRESS DELIVERY 0.00
(PICK UP LATER - LOVES # 735 on 10/27/2021)

SUBTOTAL: 113.88
TAX: 6.84
INVOICE 49833 TOTAL: 120.72
LAR: 120.72

TOTAL DISCOUNT: 65.00

LAR:XXXXXXXXXX0205 AMOUNT:120.72 AUTHED:000441
KEYED REF ID:981102 10/27/21 14:56:13
LAR PG: STOCK
ACCOUNT NAME: 193 PARK AT WESTMINSTER
AUTH BY: STEVEN WILLIOW

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.