



Manager: Felicia Howell

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low2645

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$511.52

Card Purchase Date: Jul-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
Regency House	Split Evenly	\$511.52	411	60147	Rehab of Apts - (All Costs)	Fans, mirror drs	\$511.52

LOWE'S OF WARRINGTON, PA
- SALE -
SALES# 50735CW1 1136534 TRANS# 43369322 07/27/21
465836 48-80 WHITE MIRROR SLIDER 197.60
104.00 DISCOUNT EACH -5.20
2 @ 98.80
PICK UP LATER - LOWE'S # 735 on 07/28/2021
1133114 52-IN HB SALTSTREAM BN LE 284.96
149.98 DISCOUNT EACH -7.50
2 @ 142.48
PICK UP LATER - LOWE'S # 735 on 07/28/2021
159876 PROEXPRESS DELIVERY 0.00
PICK UP LATER - LOWE'S # 735 on 07/28/2021
155670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL: 482.56
PA - STATE TAX: 28.96
INVOICE 06009 TOTAL: 511.52
LAR: 511.52
LAR *****2645 000984
KEYED REFID 962417 07/27/21 08:35:37
LAR PO: REGENCY
ACCOUNT NAME: 190 REGENCY HOUSE
AUTH BUYER: HOWELL, FELICIA
TOTAL DISCOUNT: 25.40
0735 06 07/27/21 08:35:44 REF# 009
CUSTOMER: REGENCY LINDY PROPERTY

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.