



Manager: Ketty Bailey

Business Purpose: a/c filter

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$5.52

Card Purchase Date: Aug-30-2022

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 |
|----------------------|------------------------|---------------|----------------|--------------|---------------|---------------------|-------------------|
| Warrington Crossings | Split Evenly | \$5.52 | G201 | 56128 | HVAC Supplies | A/c filter for G201 | \$5.52 |



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

- SALE -

SALES#: S0735DE2 3520386 TRANS#: 34806207 08-30-22

| | |
|----------------------------------|-------|
| 259893 24-30 BASIC FLTR FILTRETE | 5.20 |
| 5.47 DISCOUNT EACH | -0.27 |

| | |
|----------------------|------|
| SUBTOTAL: | 5.20 |
| TAX: | 0.32 |
| INVOICE 07139 TOTAL: | 5.52 |
| LAR: | 5.52 |

TOTAL DISCOUNT: 0.27

LAR: XXXXXXXXXXXX2652 AMOUNT: 5.52 AUTHCD: 000513

KEYED REFID: 689202 08/30/22 15:04:48

LAR PD: q201

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEEVER WILLIAM