



Manager: Ketty Bailey

Business Purpose: supplies for shop

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$110.73

Card Purchase Date: Aug-22-2022

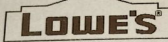
Same Expense Code Per Property?: No

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           | \$110.73      |                | 56136        | Plumbing Supplies | Plumbing supplies for shop | \$110.73          |



LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
QUAKERTOWN, PA 18956 (215) 491-5668

\*\*\*\*\*  
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#: 80735CU1 1738534 TRANS#: 33186632 08-22-22

|  |                           |        |
|--|---------------------------|--------|
| 3646995                                      | UT 14IN FLUSH HT RD LED C | 104.46 |
| 54.98  | DISCOUNT EACH             | -2.75  |
| 2  | Q                         | 52.23  |
| [PICK UP LATER - LOWE'S # 735 on 08/22/2022] |                           |        |
| 159876                                       | PROEXPRESS DELIVERY       | 0.00   |
| [PICK UP LATER - LOWE'S # 735 on 08/22/2022] |                           |        |

|                      |        |
|----------------------|--------|
| SUBTOTAL:            | 104.46 |
| TAX:                 | 6.27   |
| INVOICE 05892 TOTAL: | 110.73 |
| LAR:                 | 110.73 |

TOTAL DISCOUNT: 5.50

LAR:XXXXXXXXXX2652 AMOUNT:110.73 AUTHCD:000610

KEYED REFID:987970 08/22/22 12:44:01

LAR PD: SHOP

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEEVER WILLIAM

ACCOUNT USE: RE-ENTERED FROM MERCHANDISE TRANSACTIONS