



Manager: Ketty Bailey

Business Purpose: A/c units for rehab unitsQ3 Q5

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$783.44

Card Purchase Date: Aug-23-2022

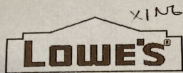
Same Expense Code Per Property?: No

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	\$783.44	Q5	60147	Rehab of Apts - (All Costs)	A/c units for rehab Q3 Q5	\$783.44



LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WARRINGTON, PA 18976 (215) 491-5989

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#: 50735C01 170534 TRANS#: 3326R203 08-23-22

4350R15 HISENSE 10K WINDOW AC A/C	739.10
389.00 DISCOUNT EACH	-19.45
2 @ 369.55	

(PICK UP LATER - LOWE'S # 735 on 08/24/2022)

SUBTOTAL: 739.10

TAX: 44.34

INVOICE 05936 TOTAL: 783.44

LAR: 783.44

TOTAL DISCOUNT: 389.00

LAR:XXXXXXXXXX2652 AMOUNT:783.44 AUTHCD:001203

KEYED REFID:015936 08/23/22 11:23:43

LAR PD: 0-4

ACCOUNT NAME: 117 1700 PLACE