



Manager: Ketty Bailey

Business Purpose: supplies for rehab unit

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$671.78

Card Purchase Date: Aug-03-2022

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	\$671.78	S23	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$671.78

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

- SALE -

SALES#: S0735FU7 3963676 TRANS#: 33540666 08-03-22

62698 3-IN BASEBOARD END CAP RI	221.80
11.68 DISCOUNT EACH	-0.59
20 @ 11.09	
62659 3-IN BASEBOARD END CAP LE	221.80
11.68 DISCOUNT EACH	-0.59
20 @ 11.09	
50165 CLMD 12FTX12IN SHELF+ROD	190.15
39.98 DISCOUNT EACH	-1.95
5 @ 38.03	

SUBTOTAL: 633.75

TAX: 38.03

INVOICE 05244 TOTAL: 671.78

LAR: 671.78

TOTAL DISCOUNT: 33.95

LAR:XXXXXXXXXX2652 AMOUNT:671.78 AUTHCD:001152

KEYED REFID:463332 08/03/22 11:31:22

LAR PO: S23-Q3

ACCOUNT NAME: 117 1700 PLACE