



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: \$443.97

Card Purchase Date: Aug-05-2022

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	\$443.97	s23	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$443.97

LOWE'S HOME CENTERS, LLC  
2700 EASTMAN ROAD  
WASHINGTON, PA 15376 (724) 491-5969

— INVOICE —  
SALES#: 507351M1 2247690 TRANS#: 34707158 DR-05-22

946390 DE INC 40W CATD DE CL ECT	14.22
7.49 DISCOUNT EACH	-0.38
2 @	7.11
952464 DE LED 40W CATIC ALX CL 6	33.20
17.48 DISCOUNT EACH	-0.88
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*	
2 @	16.60
1176086 DE LED 60W A19 BSC 5.0K F	56.94
19.98 DISCOUNT EACH	-1.00
3 @	18.98
306209 CLOSETHAID 4-6FT SHELFTR	258.42
136.00 DISCOUNT EACH	-6.79
2 @	129.21
743353 HAS 30 6PWL MLD TX SLAB	56.06
59.00 DISCOUNT EACH	-2.94
SUBTOTAL:	
	418.84
TAX:	
	25.13
INVOICE 07981 TOTAL:	
	443.97
LAR:	
	443.97

**TOTAL DISCOUNT: 22.04**

AR: XXXXXXXXXXXX2652 AMOUNT:443.97 AUTHCD: 000926  
KEYED REFID:151162 08/05/22 09:47:25  
LAR PO: S 23  
ACCOUNT NAME: 117 1700 PLACE