



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: \$99.44

Card Purchase Date: Aug-15-2022

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	\$99.44	s23	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$99.44

LOWE'S OF WARRINGTON, PA

SALE

SALES#: 50735CW1 2247690 TRANS#: 33572635 08-15-22

1328406 4X36 WHITE COTTON POLISH 16.13  
16.96 DISCOUNT EACH -0.85  
12253 8-FT UNIV DW FILL HOSE 21.36  
22.48 DISCOUNT EACH -1.12  
256098 1-1/2-INX2-FT PVC SCH40 5.9.00  
9.47 DISCOUNT EACH -0.47  
792017 FERROD 1-1/2-IN FLEX COUP 4.95  
5.21 DISCOUNT EACH -0.26  
23352 1.5-IN PVC DWV 90-DEG ELB 1.48  
1.56 DISCOUNT EACH -0.08  
954434 5-GAL LOWES BUCKET-UNITED 4.73  
4.98 DISCOUNT EACH -0.25  
70967 HANDY BOX 1-7/8-IN DEEP 13.76  
1.98 DISCOUNT EACH -0.10  
2 @ 1.88

22651 1.5IN PVC DWV FUL TRP ADP 2.43  
2.56 DISCOUNT EACH -0.13

452387 8-OZ ALL PURPOSE/PRMR HA 12.05  
12.68 DISCOUNT EACH -0.63

23786 1/2-IN X 10-FT CPR TYPE M 17.92  
18.86 DISCOUNT EACH -0.94

155670 PROMOTIONAL DISCOUNT APPL 0.00 N

SUBTOTAL 93.81

PA - STATE TAX 5.63

INVOICE 05528 TOTAL 99.44

LAR: 99.44

LAR \*\*\*\*\*2652 000591

KEYED REFID 060819 08/15/22 10:10:48

LAR PO: 523

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEEVER WILLIAM

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