



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: \$147.47

Card Purchase Date: Jul-27-2022

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	\$147.47	s23	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$147.47

LOWE'S OF WARRINGTON,PA

- SALE -

SALES#: S07350P1 2247690 TRANS#: 33933111 07-27-22

921373 1LB FINE DRYWALL 1-1/4 IN 7.11

7.40 DISCOUNT EACH -0.37

112597 1LB CRSE DRW SCR PH HD 1- 6.63

6.98 DISCOUNT EACH -0.35

15680 BROAN 70 CFM 3.5 SONE LT 76.93

80.98 DISCOUNT EACH -4.05

141495 CEILING BOX 1.5-IN DEEP B 3.31

3.48 DISCOUNT EACH -0.17

23536 OATEY 14-OZ PLUMBERS PUTT 3.35

3.53 DISCOUNT EACH -0.18

198733 BATH DRAIN FOOT LOK STOP 41.79

43.99 DISCOUNT EACH -2.20

155670 PROMOTIONAL DISCOUNT APPL 0.00 N

SUBTOTAL: 139.12

PA - STATE TAX: 8.35

INVOICE 05045 TOTAL: 147.47

LAR: 147.47

LAR *****2652 000620

KEYED REFID:425156 07/27/22 10:45:21

LAR PO: S23

ACCOUNT NAME: 117 1700 PLAGE

AUTH BUYER: STEEVER WILLIAM

TOTAL DISCOUNT: 7.32

0735 05 07/27/22 10:45:27 REF#: 045

CUSTOMER: 117 1700 PLAGE