



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: \$49.74

Card Purchase Date: Jul-26-2022

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	\$49.74	s23	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$49.74

LAR Receipt Retrieval - Receipt Details

LOWE'S OF WARRINGTON,PA  
- SALE -  
SALES#: S0735CW1 1736534 TRANS#: 33847816 07-26-22  
60358 1/2-3/5 HARDIE BACKER 16.92  
16.47 DISCOUNT EACH -0.83  
3 @ 15.64  
155670 PROMOTIONAL DISCOUNT APPL 0.00 N  
SUBTOTAL: 46.92  
PA - STATE TAX: 2.82  
INVOICE 05014 TOTAL: 49.74  
LAR: 49.74  
LAR \*\*\*\*\*2652 000522  
KEYED REFID 537006 07/26/22 11:03:44  
LAR PO: S23  
ACCOUNT NAME: 117 1700 PLACE  
AUTH BUYER: STEEVER WILLIAM  
TOTAL DISCOUNT: 2.49  
0735 05 07/26/22 11:03:54 REF#: 014  
CUSTOMER: 117 1700 PLACE

THE ISSUER OF THE CARD IDENTIFIED ON  
THIS ITEM IS AUTHORIZED TO PAY THE  
AMOUNT SHOWN AS TOTAL UPON PROPER