



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: \$732.09

Card Purchase Date: May-04-2022

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	\$732.09	n21	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$732.09

PICK UP LATER - LOWES # 735 on 05/04/2022
744075 744075.0 188.10

MAS 24 2PNL SQ TOP SM BIF
99.00 DISCOUNT EACH -4.95
2 @ 94.05

PICK UP LATER - LOWES # 735 on 05/04/2022
744076 744076.0 98.80

MAS 30 2PNL SQ TOP SM BIF
104.00 DISCOUNT EACH -5.20

PICK UP LATER - LOWES # 735 on 05/04/2022
465833 440223 141.55

60-80 WHITE MIRROR SLIDER
149.00 DISCOUNT EACH -7.45

PICK UP LATER - LOWES # 735 on 05/04/2022
159876 0.00

PROEXPRESS DELIVERY

PICK UP LATER - LOWES # 735 on 05/04/2022
INVOICE 79583 SUBTOTAL: 690.65

SUBTOTAL: 690.65

PA - STATE TAX: 41.44

BALANCE DUE: 732.09

LAR: 732.09

LAR *****2652 001121

KEYED REFID: 147119 05/04/22 09:32:09

LAR PO: N21