



Manager: Ketty Bailey

Business Purpose: new pool furniture

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4341.08

Card Purchase Date: Apr-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	\$4,341.08		60109	Common Area Upgrade	New pool furniture	\$4,341.08

16 @ 81.50  
PICK UP LATER - LOWES # 735 on 04/11/2022  
740416 CL-175148W 1,863.00  
STS PELHAM BAY WOVEN CHAI  
138.00 DISCOUNT EACH -13.80  
15 @ 124.50  
PICK UP LATER - LOWES # 735 on 04/11/2022  
4097300 UCS181A-TL 352.80  
SS 7.5-FT TEAL SOLID MKT  
49.00 DISCOUNT EACH -4.90  
8 @ 44.10  
PICK UP LATER - LOWES # 735 on 04/11/2022  
INVOICE 72228 SUBTOTAL: 3,727.80  
- SOS SALE -  
SALES#: S0735RK2 1854492 TRANS#: 95098477 04-04-22  
3905175 2003800011 367.55  
PLANT STAND OR ACCENT TAB  
86.48 DISCOUNT EACH -12.97  
5 @ 73.51  
PICK UP LATER - LOWES # 735 on 04/11/2022  
PO #: 195471842  
INVOICE 72229 SUBTOTAL: 367.55  
INVOICE 72228 SUBTOTAL: 3,727.80  
INVOICE 72229 SUBTOTAL: 367.55  
SUBTOTAL: 4,095.35  
PA - STATE TAX: 245.73  
BALANCE DUE: 4,341.08  
LAR: 4,341.08  
LAR \*\*\*\*\*2652 000700  
KEYED REFID:379063 04/04/22 14:54:45  
LAR PO: POOL FURNITURE