



Manager: Ketty Bailey

Business Purpose: supplies for make ready unit

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1174.74

Card Purchase Date: Mar-29-2022

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	\$1,174.74	s03	56440	Plumbing MR	Plumbing supplies for MR	\$1,174.74

72-IN X 96-FT MASKING FIL  
11.48 DISCOUNT EACH -0.57  
PICK UP LATER - LOWES # 735 on 04/01/2022  
2550865 2550865 141.56  
A+R 22-IN X 28-IN WHNOFOG  
149.00 DISCOUNT EACH -7.44  
PICK UP LATER - LOWES # 735 on 04/01/2022  
36749 VBS271-3BNK 71.24  
AR MERINGTN 3-LT BN FRST  
74.98 DISCOUNT EACH -3.74  
PICK UP LATER - LOWES # 735 on 04/01/2022  
1359865 1001-0199-0 149.50  
4X8 WHITE GLOSS WALL (-35  
0.69 DISCOUNT EACH -0.04  
230 @ 0.65  
PICK UP LATER - LOWES # 735 on 04/01/2022  
43950 1040016L 39.26  
TYPE 1 MASTIC 3.5 GAL  
39.98 DISCOUNT EACH -0.72  
PICK UP LATER - LOWES # 735 on 04/01/2022  
159875 9 MONTH PROMOTIONS 0.00  
PICK UP LATER - LOWES # 735 on 04/01/2022  
159876 PROEXPRESS DELIVERY 0.00  
PICK UP LATER - LOWES # 735 on 04/01/2022  
INVOICE 70730 SUBTOTAL 1,108.24  
SUBTOTAL 1,108.24  
PA - STATE TAX 66.50