



Manager: Ketty Bailey

Business Purpose: baseboards 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: \$50.47

Card Purchase Date: Jun-30-2022

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	\$50.47	j07	56420	Flooring Other MR	Base boards for make ready	\$50.47

LOWE'S OF WARRINGTON, PA

- SALE -

SALES#: S0735CW1 1736534 TRANS#: 33607112 06-30-22
518477 518477 5.0MM UTILITY PANE 27.61
29.06 DISCOUNT EACH -1.45
12212 7/16 CAT OSB SHEATHING 20.00
21.05 DISCOUNT EACH -1.05
155670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL: 47.61
PA - STATE TAX: 2.86
INVOICE 05329 TOTAL: 50.47
LAR: 50.47
LAR *****2652 000496
KEYED REFID:964576 06/30/22 12:38:42
LAR PO: J7
ACCOUNT NAME: 117 1700 PLACE
AUTH BUYER: STEEVER WILLIAM
TOTAL DISCOUNT: 2.50
0735 05 06/30/22 12:38:50 REF#: 329
CUSTOMER: 117 1700 PLACE

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL AMOUNT.