

Manager: Alison Snyder

**Business Purpose:** R04 rehab supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

**Card Unit:** 

Card Receipt Total: \$199.15

Card Purchase Date: Aug-17-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

**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	\$199.15	r04	60147	Rehab of Apts - (All Costs)	R04 rehab supplies	\$199.15







7.48 Discount Ea -0.36	
2 @ 7.12	
1/2IN X 4FT X 8FT NO FILM INSULA	\$ 13.78
Item #: 511270	
14.48 Discount Ea -0.70	
1 @ 13.78	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	0.00
1 @ 0.00	
Invoice 7568 Subtotal	\$ 187.87
Invoice 7568 Subtotal	\$ 187.87
Subtotal	\$ 187.87
Total Tax	\$ 11.28
Total	\$ 199.15
Total Discount: \$9.88	
Total # of items purch Excludes fees, services and spe	nased: 36 ecial order items
Payment: LAR ending in 2652	\$ 199.15
AuthTime	08/17/20 12:09:06
AuthCD	000694
KEYED REFID	64528
Authorized Buyer	STEEVER WILLIA