

Manager: Alison Snyder

**Business Purpose:** exterminating supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

**Card Unit:** 

Card Receipt Total: \$31.61

Card Purchase Date: Aug-19-2020

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code Name                 | Code Desc              | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|---------------------------|------------------------|-------------------------|
| Warrington<br>Crossings | Split Evenly                 | \$31.61          |                   | 56121           | Exterminating<br>Supplies | Exterminating supplies | \$31.61                 |



| PROMOTIONAL DISCOUNT APPLIED   | \$ 0.00   |
|--|---|
| Item #: 155670   |   |
| 1 @ 0.00   |   |
| Invoice 7075 Subtotal  | \$ 29.82  |
| Invoice 7075 Subtotal  | \$ 29.82  |
| Subtotal   | \$ 29.82  |
| Total Tax  | \$ 1.79   |
| Total  | \$ 31.61  |
|  | 331.01  |
| Total Discount: \$1.56   | chased: 6   |
|  | chased: 6   |
| Total # of items pure  | chased: 6   |
| Total # of items purc<br>Excludes fees, services and sp  | -hased: 6<br>ecial order items  |
| Total # of items purc<br>Excludes fees, services and sp<br>Payment: LAR ending in 2652                       | chased: 6<br>ecial order items<br>\$ 31.61  |
| Total # of items pure Excludes fees, services and sp Payment: LAR ending in 2652 AuthTime                    | :hased: 6<br>ecial order items<br>\$ 31.61<br>08/19/20 08:39:03                     |
| Total # of items pure Excludes fees, services and sp Payment: LAR ending in 2652 AuthTime AuthCD KEYED REFID | chased: 9<br>ecial order items<br>\$ 31.61<br>08/19/20 08:39:03<br>000529<br>222198 |
| Total # of items pure Excludes fees, services and sp Payment: LAR ending in 2652 AuthTime AuthCD             | thased: 6<br>ecial order items<br>\$ 31.61<br>08/19/20 08:39:03                     |