



Manager: Alison Snyder

Business Purpose: shop supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$70.17

Card Purchase Date: Aug-26-2019

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	Manually enter Split	\$70.17		56114	Carpentry Supplies	Treated wood	\$11.18
Warrington Crossings	Manually enter Split	\$70.17		56116	Custodial Supplies	Broom, dustpan	\$58.99

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5968

— SALE —

SALES#: 50735K2 2135186 TRANS#: 34834378 08-26-19

468951 4-4-10 TREATED #2 GRADE T	11.18
11.77 DISCOUNT EACH	-0.59
36027 RCP LOBBY DUST PAN WITH W	30.36
15.98 DISCOUNT EACH	-0.80
2 @ 15.18	
735755 LIBMAN HIGH POWER BROOM W	24.66
12.98 DISCOUNT EACH	-0.65
2 @ 12.33	

SUBTOTAL: 66.20

TAX: 3.97

INVOICE 07982 TOTAL: 70.17

LAR: 70.17

TOTAL DISCOUNT: 3.49

LAR:XXXXXXXXXX2652 AMOUNT:70.17 AUTHCD:000573

KEYED REFID:921827 08/26/19 11:46:26

LAR PD: SHOP

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS