



Manager: Alison Snyder

Business Purpose: Q21 adhesive

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$26.14

Card Purchase Date: Sep-20-2019

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	Split Evenly	\$26.14	q21	56134	Painting Supplies	Q21 adhesive	\$26.14

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

— SALE —

SALES#: 50735AC1 2501072 — TRANS#: 34993912 09-20-19

193252 17.6-02 #90 HI-STRENGTH S	24.66
12.98 DISCOUNT EACH	-0.65
2 Q	12.33

SUBTOTAL: 24.66

TAX: 1.48

INVOICE 07899 TOTAL: 26.14

LAR: 26.14

TOTAL DISCOUNT: 1.30

LAR:XXXXXXXXXXXX2652 AMOUNT:26.14 AUTHCD:000554

KEYED REFID:405645 09/20/19 11:38:45

LAR PD: 021

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  
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY  
MERCHANDISE.