



Manager: Ketty Bailey

Business Purpose: paint supplies for common area

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1111.73

Card Purchase Date: Nov-19-2021

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	\$1,111.73		60109	Common Area Upgrade	Paint for hallways	\$1,111.73

LOWE'S OF WARRINGTON, PA  
- SALE -  
SALES#: 50735CW1 1736534 TRANS#: 33335539 11-19-21  
185070 0.00 N  
PROMOTIONAL DISCOUNT APP:  
INVOICE 72808 SUBTOTAL: 0.00  
- SOB SALE -  
SALES#: 50735CW1 1736534 TRANS#: 33335539 11-19-21  
2613130 811020 1,048.80  
SHOWCASE SATIN UW BASE A  
184.00 DISCOUNT EACH -9.20  
6.00 174.80  
DIRECT DELIVERY  
PO #: 185070638  
INVOICE 72809 SUBTOTAL: 1,048.80  
INVOICE 72808 SUBTOTAL: 0.00  
INVOICE 72809 SUBTOTAL: 1,048.80  
SUBTOTAL: 1,048.80  
PA - STATE TAX: 62.93  
BALANCE DUE: 1,111.73  
LAR: 1,111.73  
LAR \*\*\*\*\*2652 000700  
KEYED REFID:658483 11/19/21 11:15:53  
LAR PO: 11-22-21  
ACCOUNT NAME: 117 1700 PLACE  
AUTH BUYER: STEEVER WILLIAM  
TOTAL DISCOUNT: 55.20  
0735 05 11/19/21 11:16:01 REF#: 226  
CUSTOMER: WARRINGTON XING WARRINGTON