



Manager: Ketty Bailey

Business Purpose: make ready unit sliding mirror door

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$75.52

Card Purchase Date: Apr-13-2021

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
Chelbourne Plaza	Split Evenly	\$75.52	314	56413	Doors MR	Sliding mirror doors	\$75.52

LAR Receipt Retrieval - Receipt Details

LOWE'S OF WARRINGTON, PA

- SALE -

SALES#: S0735RK2 1854492 TRANS#: 95320602 04-13-21

36749 AR MERINGTN 3-LT BN FRST 71.24  
74.98 DISCOUNT EACH -3.74

PICK UP LATER - LOWES # 735 on 04/13/2021

159876 PROEXPRESS DELIVERY 0.00

PICK UP LATER - LOWES # 735 on 04/13/2021

55670 PROMOTIONAL DISCOUNT APPL 0.00 N

SUBTOTAL: 71.24

PA - STATE TAX: 4.28

INVOICE 49121 TOTAL: 75.52

LAR: 75.52

LAR \*\*\*\*\*0080 000187

KEYED REFID:723492 04/13/21 09:30:07

LAR PO: CHELBORNE 314

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH BUYER: BAILEY KETTY

TOTAL DISCOUNT: 3.74

0735 49 04/13/21 09:30:11 REF#: 121

CUSTOMER: CHELBORNE PLAZA