



Manager: Alison Snyder

Business Purpose: P11 Rehab supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3349.35

Card Purchase Date: Jan-13-2020

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 Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Warrington Crossings	Split Evenly	\$3,349.35	p11	60147	Rehab of Apts - (All Costs)	P11 Rehab supplies	\$3,349.35

Monday, January 13, 2020 2:03 PM
Alison Grylls
For Your Lowe's Purchase Receipt - P-11 - Warrington

email: Lowe'sReceipt@lowes.com | Lowe'sReceipt@lowes.com
ref: Monday, January 13, 2020 1:54 PM
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Subject: Your Lowe's Purchase Receipt

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
428 EASTON ROAD
WARRINGTON, PA 18976
(215) 851-5168

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 150670	
1 @ 0.00	
MAS 36 6PNI, MLD TX BIFOLD	\$ 351.50
Item # 743803	
74.00 Discount Ea -3.70	
5 @ 70.30	
60-80 WHITE MIRROR SLIDER	\$ 122.55
Item # 465833	
1	

129.00 Discount Ea -6.45	
1 @ 129.00	
WHITE STORAGE MEDICINE CABINET	\$ 207.90
Item # 103854	
141.00 Discount Ea -7.05	
2 @ 113.95	
AH MERRINGTON 3-LT BN FBST GLS VTY	\$ 132.98
Item # 38749	
88.00 Discount Ea -3.50	
2 @ 65.48	
SS WHITE ELURO 25-IN COMBO	\$ 226.10
Item # 648773	
119.00 Discount Ea -5.95	
2 @ 113.05	
0408 AO WHITE TLE (-1355855)	\$ 227.50
Item # 355477	
0.89 Discount Ea -0.04	
350 @ 0.65	
0206 AO WHITE BULLNOSE (-1355853)	\$ 21.00
Item # 3379	
0.74 Discount Ea -0.04	
30 @ 0.70	
TYPE 1 MASTIC 3.5 GAL	\$ 74.12
Item # 43950	
38.57 Discount Ea -1.91	
2 @ 37.06	
KERACOLOR U WHITE #00 10-LB	\$ 11.11

Item # 743394	\$ 61.78
43.00 Discount Ea -1.11	
2 @ 40.89	
2-1/4" VENTING STOPP MOSKID	\$ 104.40
Item # 291236	
10.98 Discount Ea -0.54	
10 @ 10.44	
1-2 1/2 HARDIE BACKER	\$ 91.50
Item # 60358	
12.84 Discount Ea -0.84	
5 @ 12.30	
NG 1/2 X 4 X 8 XP GB	\$ 44.65
Item # 121507	
15.79 Discount Ea -0.77	
3 @ 14.95	
LEG 20A/12SV TR STET GFCI 3-CT WH	\$ 49.44
Item # 752002	
51.98 Discount Ea -2.54	
1 @ 49.44	
PJJB4SE520 4-1/4-INX9-16-INX12-FT	\$ 508.25
Item # 77308	
21.38 Discount Ea -1.05	
25 @ 20.33	
8-FT HYDRONIC BS ENCLOSURE ONLY	\$ 439.32
Item # 62542	
65.98 Discount Ea -3.22	
7 @ 62.76	

84BDL MDF 375 CASE 2-1/4-INX7-FT	\$ 30.77
Item # 182659	
38.54 Discount Ea -1.87	
1 @ 36.77	
1-12-2 TC WHITEWOOD BOARD	\$ 73.35
Item # 984	
25.70 Discount Ea -1.25	
3 @ 24.45	
PROEXRESS DELIVERY	\$ 0.00
Item # 159876	
1 @ 0.00	
Invoice 93325 Subtotal	\$ 3,244.67
Invoice 93325 Subtotal	\$ 3,244.67
Subtotal	\$ 3,244.67
Total Tax	\$ 104.00
Total	\$ 3,430.35
Total Discount: \$170.73	

Total # of Items purchased: 464
Excludes fees, services and special order items

Payment: LAR ending in 2652	\$ 3,439.35
AuthTime	01/13/20 13:54:32
AuthCD	000717
KEYED REFID	102556
Authorized Buyer	STEEVER WILLIAM
Account Name	117 1700 PLACE
Customer Code	P-11