



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: \$98.27

Card Purchase Date: Feb-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	\$98.27	p11	60147	Rehab of Apts - (All Costs)	P11 Rehab supplies	\$98.27

WASHINGTON, PA 1500 0738 P-11 906456 001100 8:55:02

WASHINGTON, PA 0738 0000

WASHINGTON, PA 0738 K-17

WASHINGTON, 0738 R-P

WASHINGTON,

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WASHINGTON, PA 15376 (717) 491-5968

- SALES -

SALES# 50725LMT 644403 TRNS# 34603132 02-13-20

95434 5-6L LOWES BUCKET-UNITED	13.20
3.48 DISCOUNT EACH	-0.18
4 8 3.50	
04372 12-12 CAPRI CLASSIC PONGLN	3.18
1.08 DISCOUNT EACH	-0.05
2 8 1.99	
505223 12-12W12-28 CHESSNOO PRE	76.92
1.12 DISCOUNT EACH	-0.06
72 8 1.06	

-C

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SUBTOTAL: 92.70

TAX: 5.57

INVOICE 07338 TOTAL: 98.27

LAR: 98.27

TOTAL DISCOUNT: 5.22

LAR:XXXXXXXXXX2652 AMOUNT:98.27 AUTHID:000407

KEYED REFID:199716 02/13/20 09:12:27

LAR PD: K 10 L 10

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEVEN WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR KID OR DIRECT DELIVERY

00170000133