



Manager: Alison Snyder

Business Purpose: light bulbs and screws

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$67.35

Card Purchase Date: Jul-01-2019

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	Manually enter Split	\$67.35		56119	Electrical Supplies	Light bulbs	\$39.82
Warrington Crossings	Manually enter Split	\$67.35		56126	Hardware Supplies	Screws	\$27.53

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
VARRINGTON, PA 18976 (215) 491-5960

- SALE -

SALES#: 50795KC2 2135186 TRANS#: 34996879 07-01-19

1176086 GE 60W LED A19 DL NO 7.5K	39.82
20.96 DISCOUNT EACH	-1.05
2 @ 19.91	
755475 HH W8X1-3/4-IN CB RD RS I	8.53
8.98 DISCOUNT EACH	-0.45
755478 HH W8X1-IN 2C PH LATH SD	15.19
15.98 DISCOUNT EACH	-0.79

SUBTOTAL: 63.54

TAX: 3.81

INVOICE 07097 TOTAL: 67.35

LAR: 67.35

TOTAL DISCOUNT: 3.34

LAR:XXXXXXXXXXXX2652 AMOUNT:67.35 AUTHCD:000514

KEYED REFID:517385 07/01/19 12:01:31

LAR PD: SHOP

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

