



Manager: Alison Snyder

Business Purpose: E21 rehab supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$122.25

Card Purchase Date: Aug-02-2019

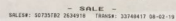
Same Expense Code Per Property?: No

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	Split Evenly	\$122.25	e21	60147	Rehab of Apts - (All Costs)	E21 rehab supplies	\$122.25



- PAUSE -	
SALES:	00735702 2634916 TRANS: 33748417 08-02-19
169499 42-04L 50-CT 3ML CONTN EH	24.60
25.90	DISCOUNT EACH
1030 2-3-58 98L11-CHARGE STD0	-1.94
2.64	DISCOUNT EACH
60350 1/2-3-5 HARDIE BACKER	13.18
12.87	DISCOUNT EACH
018076 1/2-2N 1 X 1/2-2N 90 BALL U	32.82
17.26	DISCOUNT EACH
2 8	16.41
451292 LEMDA REPLACE CUTTER WAKE	11.59
11.99	DISCOUNT EACH
500275 CABINET HANDY-PAK 8 X 2-3	12.65
12.90	DISCOUNT EACH
772647 5 LB COARSE DRG SCR PH HD	16.99
15.90	DISCOUNT EACH

SUBTOTAL:	115.33
TAX:	6.92
INVOICE 05497 TOTAL:	122.25
LAR:	122.25

TOTAL DISCOUNT: 6.06
LAR:XXXXXXXXXXXX2652 AMOUNT:122.25 AUTHCO:000501
KEYED REFID:599920 06/02/19 08:20:26
LAR PG: E21

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVER
MERCHANDISE.

STORE: 0735 TERMINAL: 05 08/02/19 08:20:11

