



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: \$15.71

Card Purchase Date: Aug-13-2019

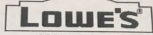
Same Expense Code Per Property?: No

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	\$15.71	e21	60147	Rehab of Apts - (All Costs)	E21 rehab supplies	\$15.71



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WASHINGTON, PA 15375 (215) 691-5568

- SALE -
SALESM: 30725782 2634918 TRNSMR: 30705598 08-13-19

22426 1.5-IN PVC P-TAMP	9.90
3.48 DISCOUNT EACH	-0.18
2	0.30
22291 1-1/2-IN PVC COUPLING	1.83
0.64 DISCOUNT EACH	-0.03
3 8	-0.61
22851 1.5IN PVC FRAM TAMP ADAPT	3.09
1.08 DISCOUNT EACH	-0.05
3 8	1.03

SUBTOTAL:	14.82
TAX:	0.89
INVOICE 05867 TOTAL:	15.71
LAR:	15.71

TOTAL DISCOUNT: 0.79

LAR:XXXXXXXXXX2652 AMOUNT:15.71 AUTHCD:000566

KEYED REF ID:1958166 08/13/19 10:13:37

LAR PD: 821

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: DAYDEN ALISON

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
MERCHANDISE.

STORE: 0725 TERMINAL: 05 08/13/19 10:13:43
OF ITEMS PURCHASED: 9
EXCLUDES SDS, EXCLUDES AND SPECIAL ORDER ITEMS

