



Manager: Ketty Bailey

Business Purpose: PVC boards

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$30.21

Card Purchase Date: Mar-09-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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 | \$30.21 | | 56112 | Blinds Supplies | PVC boards | \$30.21 |

LAR Receipt Retrieval - Receipt Details

LOWE'S OF WARRINGTON, PA
- SALE -

SALES#: 50735CW1 1736534 TRANS#: 33852914 03-09-22
66646 1-2-8 ROYAL PVC BOARD 28.50
10.00 DISCOUNT EACH -0.50
3 @ 9.50

155670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL: 28.50

PA - STATE TAX: 1.71

INVOICE 05521 TOTAL: 30.21

LAR: 30.21

LAR *****2652 000363

KEYED REFID: 618352 03/09/22 14:08:42

LAR PO: STOCK

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEEVER WILLIAM

TOTAL DISCOUNT: 1.50

0735 05 03/09/22 14:08:49 REF#: 521

CUSTOMER: 117 1700 PLACE

THE ISSUER OF THE CARD IDENTIFIED ON