



Manager: Alison Snyder

Business Purpose: A10 Rehab Supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$242.10

Card Purchase Date: Jan-27-2021

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	\$242.10	a10	60147	Rehab of Apts - (All Costs)	A10 rehab supplies	\$242.10

Verizon

10:46 AM

65%

< 612

Warrington - A10

>

LOWE'S

LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WARRINGTON, PA 18975 (215) 491-5968

SALES#

50735K2 1854492

TRANS#

33847801 01-28-21

1328406 4X36 WHITE COTTON POLISH

13.28

13.90 DISCOUNT EACH

-0.70

6493 KERACOLOR S SILVER #27 25

12.81

13.48 DISCOUNT EACH

-0.67

SUBTOTAL:

26.09

TAX:

1.56

INVOICE 05755 TOTAL:

27.65

LAR:

27.65

TOTAL DISCOUNT:

1.37

LAR:XXXXXXXXXXXX2052 AMOUNT:27.65 AUTHID:1000321

KEYED REF ID:646828 01/28/21 10:30:05

LAR PD: A-10

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 MERCHANDISE.