

Manager: Alison Snyder

Business Purpose: sanitizing wipes

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$201.48

Card Purchase Date: Jun-01-2020

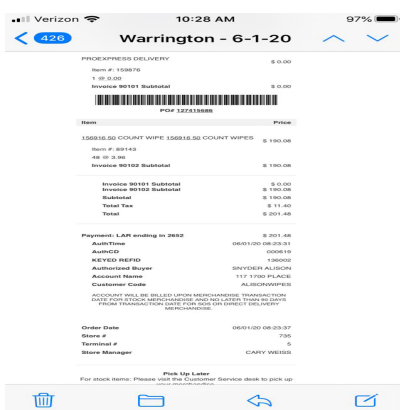
Same Expense Code Per Property?: No

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	\$201.48		79500	Extraordinary Exp	Sanitizing wipes	\$201.48



Verizon 10:28 AM 97%

Warrington - 6-1-20

PROCESSED DELIVERY \$ 0.00

Item # 156816 \$ 0.00

Invoice 90101 Subtotal \$ 0.00

PDF 12761888

Item	Price
156816.50 COUNT WIFE 156816.50 COUNT WIFE	\$ 190.08
Item # 99143	\$ 190.08
Item # 99143	\$ 190.08
Invoice 90101 Subtotal	\$ 0.00
Invoice 90102 Subtotal	\$ 190.08
Subtotal	\$ 190.08
Total Tax	\$ 11.40
Total	\$ 201.48

Payment: LAR ending in 2852 \$ 201.48

AuthTime 06/01/20 08:25:31

AuthCode 000019

KEYED REFID 100002

Authorized Signer SHYDER ALISON

Account Name 117 1702 PLACE

Customer Code ALISONWIFE

ACCOUNT WILL BE BILLED UPON RECEIPT OF TRANSACTIONS

NOTE FOR SIGN: RECEIPT REQUIRED AND THE USER MUST BE MADE

FROM TRANSACTION LINE FOR SIGN ON DIRECT DELIVERY

Order Date 06/01/20 08:25:37

Store # 706

Terminal # 6

Store Manager CARY WEBER

For more info: Please visit the Customer Service desk to pick up

Click Sign Later