



Manager: Guy McGowan

Business Purpose: Preveptive Maintaince

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$103.29

Card Purchase Date: Dec-18-2019

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
7400 Roosevelt	Split Evenly	\$103.29		56128	HVAC Supplies	Batteries for preventative mai	\$103.29

WARRINGTON, PA 18978	
(717) 421-0000	
Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
WH # 155870	
@ 0.00	
ERGIZER MAX AA 24CT	\$ 97.44
# 231258	
1 Discount Ea -2.37	
3.92	
PRESS DELIVERY	\$ 0.00
59876	
0391 Subtotal	\$ 97.44
391 Subtotal	\$ 97.44
TAX	\$ 5.85
	\$ 5.85
	\$ 103.29
nt: \$16.59	