



**Manager:** Alison Snyder

**Business Purpose:** N02 Rehab supplies

**Is this a Credit/Return:** No

**Vendor Code:** low2652

**Card Name:** Lowe's Home Centers Inc.

**Card Unit:**

**Card Receipt Total:** \$247.87

**Card Purchase Date:** Apr-29-2020

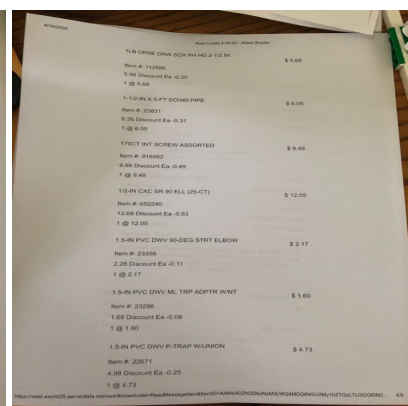
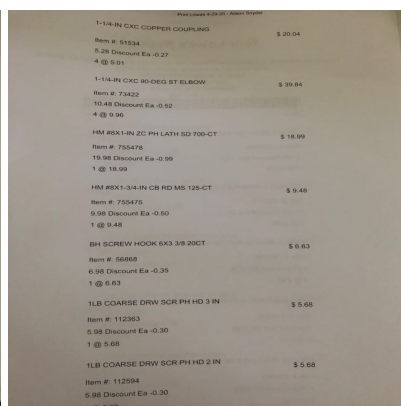
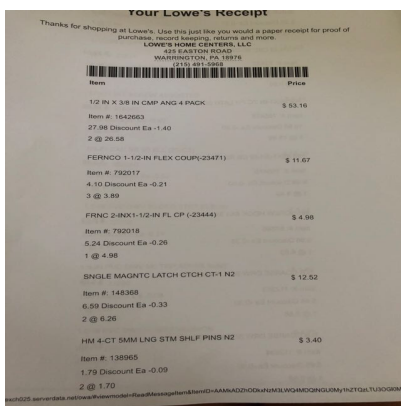
**Same Expense Code Per Property?:** No

**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	\$247.87	n02	60147	Rehab of Apts - (All Costs)	N02 rehab supplies	\$247.87



Post-Lock 4/20/20 - Allen Bryler

PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 7876 Subtotal	\$ 233.84
Invoice 7876 Subtotal	\$ 233.84
Subtotal	\$ 233.84
Total Tax	\$ 14.03
Total	\$ 247.87
Total Discount: \$12.30	

Total # of items purchased: 30  
Excludes fees, services and special order items

Payment: LAR ending in 2652	\$ 247.87
AuthTime	04/29/20 09:17:07
AuthCD	000633
KEYED REFID	444317
Authorized Buyer	STEEVER WILLIAM
Account Name	117 1700 PLACE
Customer Code	M N 2

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY  
MERCHANDISE

Order Date	04/29/20 09:17:16
Store #	735
Terminal #	7
	CARY WEISS