



Manager: Ketty Bailey

Business Purpose: rehab unit supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$102.56

Card Purchase Date: Jun-23-2022

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	\$102.56	n21	60147	Rehab of Apts - (All Costs)	Rehab unit supplies	\$102.56

- SALE -

SALES#: 50735KN1 1773883 TRANS#: 33906884 06-23-22
476941 NET 180 1-3/4-IN BRAD NAIL 0.48
9.98 DISCOUNT EACH -0.50
148708 3-WIRE DRYER CORD 6-FT 24.21
25.48 DISCOUNT EACH -1.27
330427 JOHNNI-RING STANDARD WAX R 0.63
6.98 DISCOUNT EACH -0.35
182656 84BDL MDF 376 CASE 2-1/4- 56.43
59.40 DISCOUNT EACH -2.97
155670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL: 96.75
PA - STATE TAX: 5.81
INVOICE 05076 TOTAL: 102.56
LAR: 102.56
LAR *****2652 000542
KEYED REFID:477244 06/23/22 11:08:11
LAR PD: N21
ACCOUNT NAME: 117 1700 PLACE
AUTH BUYER: STEEVER WILLIAM

DISCOUNT:

5.09

0735 05 06/23/22 11:08:19 REF#: 076

CUSTOMER: 117 1700 PLACE