



Manager: Ketty Bailey

Business Purpose: supplies for rehab unit

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$189.38

Card Purchase Date: Jun-24-2022

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	\$189.38	n21	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$189.38

LAR Receipt Retrieval - Receipt Details

LOWE'S OF

SALE -
 SALE#: 80735EVN 4154625 TRANS#: 41102452 06-24-22
 744078 HAS 24 270L SQ TOP SR SLA 69.35
 73.08 DISCOUNT EACH -3.65
 231407 KW SC BED/BATH LVR DELTA 77.00
 20.48 DISCOUNT EACH -1.03
 4 0 19.45
 304184 FA BATTERY ION SMOKE 2PAC 10.73
 11.28 DISCOUNT EACH -0.55
 304190 FA HARDWIRE ION SMOKE 16.71
 17.58 DISCOUNT EACH -0.87
 25040 1-1/4-IN X 6-IN EXT TUBE 4.07
 4.28 DISCOUNT EACH -0.21
 155670 PROMOTIONAL DISCOUNT APPL 0.00 N
 SUBTOTAL: 178.66
 PA - STATE TAX: 10.72
 INVOICE 18231 TOTAL: 189.38
 LAR: 189.38
 LAR *****2652 000629
 KEYED REFID:176781 06/24/22 16:27:53
 LAR PO: N 21
 ACCOUNT NAME: 117 1700 PLACE
 AUTH BUYER: STEEVER WILLIAM

DISCOUNT: 9.40

0735 18 06/24/22 16:28:01 REF#: 231