



Manager: Ketty Bailey

Business Purpose: supplies for MR unit Q10

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$368.57

Card Purchase Date: Dec-13-2022

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	\$368.57	q10	56413	Doors MR	Doors for MR apt Q10	\$368.57

- SALE -  
SALES#: S0735CU1 1736534 TRANS#: 33966837 12-13-22

342000 342000 0 343 30

743803 743803.0	347.70
MAS 36 6PNL MLD TX BIFOLD	
122.00 DISCOUNT EACH	-6.10

3 @ 115.90  
[PICK UP LATER - LOWES # 795 on 12/13/2022]  
INVOICE 96387 SUBTOTAL: 347.70

INVOICE 98387	SUBTOTAL:	347.70
	SUBTOTAL:	347.70
	TAX:	66.87

TAX:	20.87
BALANCE DUE:	368.57

LAR: 368.57

TOTAL DISCOUNT: 18.  
XXXXXXXXXXXX2652 AMOUNT:368.57 AUTHCD:0

KEYED REFID:467485 12/13/22 16:27:24

LAR PG: Q10

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEEVER WILLIAM

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