



Manager: Ketty Bailey

Business Purpose: supplies for MR apt P3

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$671.66

Card Purchase Date: Jan-05-2023

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 | \$671.66 | p03 | 56405 | Bath MR | Supplies for Mr apt P3 | \$671.66 |

LINE'S HOME CENTERS, LLC
423 NORTON ROAD
DUNELAND, PA 19070 (215) 491-5908

— SALE —

SALES#: 50735CV1 1736534 TRANS#: 43934000 01-05-23

| | |
|----------------------------------|--------|
| 648774 SS WHITE EMBD 18-IN COMBO | 397.10 |
| 209.00 DISCOUNT EACH | -10.45 |
| 2 3 198.55 | |
| 36749 RR HERZIN 3-LT BN FRST | 75.90 |
| 79.98 DISCOUNT EACH | -4.00 |
| 255085 RR 22-IN X 29-IN VINOFOB | 160.56 |
| 169.00 DISCOUNT EACH | -0.44 |

SUBTOTAL: 633.64

TAX: 38.02

INVOICE 06770 TOTAL: 671.66

LAR: 671.66

TOTAL DISCOUNT: 33.34

LAR:XXXXXXXXXXXX2652 AMOUNT:671.66 AUTHCD:000942

KEYED REFID:638899 01/05/23 10:53:27

LAR PO: P3

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEEVER WILLIAM