Manager: Ketty Bailey

Business Purpose: supplies for shop

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: $422.80

Card Purchase Date: Jan-06-2023

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	$422.80		56112	Blinds Supplies	Supplies for shop	$422.80

Park

LOWE'S

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976   (215) 491-5968

\- SALE -

SALES#: S0735CW1 1736534   TRANS#: 33023430 01-06-23

3764035 UTILITECH OIL FILL RAD(-1   398.86
59.98   DISCOUNT EACH   -3.00
7 @   56.98

SUBTOTAL:	398.86
TAX:	23.94
INVOICE 05725 TOTAL:	422.80
LAR:	422.80

TOTAL DISCOUNT: 21.00

LAR:XXXXXXXXXXXX2652 AMOUNT:422.80 AUTHCD:000694
KEYED REFID:639030 01/06/23 11:43:56
LAR PO: SHOP
ACCOUNT NAME: 117 1700 PLACE
AUTH BUYER: STEEVER WILLIAM

CCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
TE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS