



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

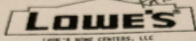
Same Expense Code Per Property?: No

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



LOWE'S HOME CENTERS, LLC
425 SOUTH ROAD
UNIONTOWN, PA 15076 (215) 491-5968

SALES#: 50725CV1 1736534 TRANS#: 33023430 01-05-23

3764035	UTLITECH OIL FILL RAD-C-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:XXXXXXXXXX2652 AMOUNT:422.80 AUTHCD:000694

KEYED REFID:639030 01/06/23 11:43:56

LAR PQ: SHOP

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
HOW TO LOCATE THE DATE FOR THE DATE OF THE TRANSACTION