



Manager: Ketty Bailey

Business Purpose: bathroom medicine cabinet MR

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$541.62

Card Purchase Date: Feb-25-2022

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	\$541.62	d03	56405	Bath MR	Medicine cabinet bath MR	\$541.62

LOWES *WALDEN*
LOWES 4 HOME CENTRAL, L.L.C.
2000 WILSON RD. WILSON, NC 27894
PHONE: 607.30.33 FAX: 607.30.34
CITY: WILSON
ADDRESS: 607.30.33 2445700 NUMBER: 38021141 02-20-92

250808 02-22-92 14-10 3000000000
140.00 DISCOUNT EACH -7.45
70217 00 0.70 100 INT ELDED SH 141.56
12.98 DISCOUNT EACH -0.65

760077 DEL JORDAN LED 14-IN BN F 66.48
69.98 DISCOUNT EACH -3.50

555549 1378 2 PACK FLUORESC T S 21.93
22.98 DISCOUNT EACH -1.55

760079 DEL JORDAN LED 17-IN BN F 256.44
89.98 DISCOUNT EACH -4.50

3 Q 85.48

SUBTOTAL: 510.96
TAX: 5.56
INVOICE 07206 TOTAL: 541.62
LAR: 541.62

TOTAL DISCOUNT: 26.90
XXXXXXXXXXXX2652 AMOUNT: 541.62 AUTHCD: 000863
KEYED REFID: 863647 02/25/92 15:30:40
LAR PD: d3 shop
ACCOUNT NAME: 1177700 PLACE
AUTH BUYER: STEFFER WILLIOW