



Manager: Ketty Bailey

Business Purpose: quick sett for flooring for shop

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$84.13

Card Purchase Date: Mar-09-2022

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	\$84.13		56125	Flooring-Tile Supplies	Quick sett cement for shop	\$84.13

WILLIAMS & SON, INC.
425 SOUTH MAIN
MORGANTOWN, PA 15066 (717) 451-0900

SALES: 00730002 1054402 FRAMES, 0041674 03-01-22

70200N 20-LB QUICK-SETTING CEMENT	12.61
12.40 DISCOUNT EACH	-0.61
707720 0LT 1/4-IN TUCK POINTER S	9.48
9.00 DISCOUNT EACH	-0.50
707721 0LT 5-IN POINTING SD C-61	10.43
10.00 DISCOUNT EACH	-0.55
774480 1PCN 1/4-INXS-IN HEX HEAD	17.08
17.00 DISCOUNT EACH	-0.90
302632 14/2 CU IN-S 4/2 15-FT	20.48
21.55 DISCOUNT EACH	-1.07
70983 18-CU IN PVC OLD URK CB	3.40
3.50 DISCOUNT EACH	-0.10
65623 1PN 3/16 IN X 5-1/2 IN CONC	5.68
5.98 DISCOUNT EACH	-0.30

SUBTOTAL: 79.36

TAX: 4.77

INVOICE 05507 TOTAL: 84.13

LAR: 84.13

TOTAL DISCOUNT: 4.17

LAR:XXXXXXXXXXXX2652 AMOUNT:84.13 AUTHCD:000417

KEYED REFID:605064 03/09/22 11:01:17

LAR PD: STOCK

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEEVER WILLIAM