



Manager: Ketty Bailey

Business Purpose: flooring stick tiles for occupied

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$61.78

Card Purchase Date: Feb-07-2022

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	\$61.78	h05	56125	Flooring-Tile Supplies	Sticky tiles for occupied	\$61.78



LOWE'S HOME CENTERS, LLC  
475 EASTERN ROAD  
UNIONTOWN, PA 15780 (215) 491-5968

— SALE —

SALES# 50735862 1834492 TRANS# 32262319 02-07-22

208426	12-IN X 12-IN TERRACOTTA	1.08
0.99	DISCOUNT EACH	-0.05
2	Q	0.94
208426	12-IN X 12-IN TERRACOTTA	56.40
0.99	DISCOUNT EACH	-0.05
60	Q	0.94

SUBTOTAL: 58.28

TAX: 3.50

INVOICE 05023 TOTAL: 61.78

LAR: 61.78

**TOTAL DISCOUNT: 3.10**

LAR:XXXXXXXXXX2652 AMOUNT:61.78 AUTHCD:000365

KEYED REFID:002269 02/07/22 14:32:02

LAR PD: H5

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STAFF MERCHANDISE AND NO LATER THAN 90 DAYS