



Manager: Alison Snyder

Business Purpose: i07 vanity, light, med cabinet for MR

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$405.81

Card Purchase Date: Jun-04-2021

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	\$405.81	i07	56405	Bath MR	Vanity, light, med cabinet MR	\$405.81

Verizon

10:08 AM

70%

< 621 Warrington Crossin... >

LOWE'S

LOWE'S HOME CENTERS, LLC

425 KINGTON ROAD

WARRINGTON, PA 18981 (717) 891-5968

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
EPICK UP LATER ON THIS RECEIPT YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

--- SALES ---

SALES#: 5073082 105492 TRANS#: 5080389 06-04-21

640770 103124-00 170.05

SS WHITE EURO 24-IN COMB

170.00 DISCOUNT EACH

EPICK UP LATER - LOWE'S # 725 on 06/04/2021

2500000 2500000

RA# 22-2N X 28-2N UNDRFG -7.44

140.00 DISCOUNT EACH

EPICK UP LATER - LOWE'S # 725 on 06/04/2021

10800 0.00

PHOTOGRAPH DELIVERY

EPICK UP LATER - LOWE'S # 725 on 06/04/2021

3674 000271-000 71.23

AS BORDWTH 3-LT BN FRST

71.20 DISCOUNT EACH

EPICK UP LATER - LOWE'S # 725 on 06/04/2021

14.00

INVOICE 00114 SUBTOTAL: 202.84

SUBTOTAL: 202.84

TAX: 22.37

BALANCE DUE: 405.81

TOTAL: 405.81

TOTAL DISCOUNT: 240.94

ENC-XXXXXXXXXXXX02 AMOUNT:405.81 AUTHORIZED:000000

PYED BY 06/04/21 06:50:53

LOR PG: 27

ACCOUNT NAME: 117 1700 BLAKE

AUTH POWER: STEVEN WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
