



Manager: Alison Snyder

Business Purpose: A10 Rehab Supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2186.49

Card Purchase Date: Jan-06-2021


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	\$2,186.49	a10	60147	Rehab of Apts - (All Costs)	A10 Rehab Supplies	\$2,186.49

12:28 PM	
Warrington Crossin...	
LOWE'S HOME CENTERS, LLC 435 EASTON ROAD WARRINGTON, PA 18978 (215) 491-5858	
	
Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
4X8 WHITE GLOSS WALL (364477)	\$ 299.00
Item #: 1359885	
0.48 Discount Ea -0.04	
460 @ 0.65	
TYPE 1 MASTIC 3.5 GAL	\$ 76.06
Item #: 43950	
39.78 Discount Ea -1.95	
2 @ 38.03	
KERACOLOR U WHITE #00 10-LB	\$ 21.84
Item #: 111221	
11.48 Discount Ea -0.56	
2 @ 10.92	
NG 1/2 X 4 X 8 XP GB	\$ 74.75
Item #: 121507	
15.79 Discount Ea -0.77	
5 @ 14.95	
1/2-3/8 HANDIE BACKER	\$ 33.33
Item #: 80358	

12:28 PM	
Warrington Crossin...	
55 WHITE EURO 35-IN COMBO	
Item #: 648775	\$ 181.27
155.00 Discount Ea -7.73	
1 @ 151.27	
24.25-IN BLV MR TRVIEW MED CAB	\$ 84.07
Item #: 21826	
89.00 Discount Ea -4.33	
1 @ 84.07	
8 IN SOAP DISH (-798440)	\$ 28.02
Item #: 1857757	
19.98 Discount Ea -0.97	
2 @ 19.01	
AR MERINO 3-LT BN PRST GLS VTY	\$ 66.58
Item #: 36745	
69.98 Discount Ea -3.40	
1 @ 66.58	
1.5X6 BRILLNT GLOSS BULL (-3379)	\$ 58.96
Item #: 1369853	
0.79 Discount Ea -0.12	
85 @ 0.67	
ETN 15A 125V TR ST GFCI 3-CT WH	\$ 37.10
Item #: 752040	
38.98 Discount Ea -1.88	
1 @ 37.10	
8-FT HYDRANC BB ENCLOSURE ONLY	\$ 439.60
Item #: 82842	
65.98 Discount Ea -3.18	

12:29 PM	
Warrington Crossin...	
MOEN SAGE BN HARDWARE KIT	
Item #: 684280	\$ 57.09
55.98 Discount Ea -2.89	
1 @ 57.09	
PFJBASE620 4-1/4-RDS/16-INX12-FT	\$ 188.55
Item #: 77308	
22.00 Discount Ea -1.07	
9 @ 20.95	
CLMD 12FTX12IN SHELF+ROD SHELF	\$ 67.05
Item #: 50165	
23.48 Discount Ea -1.13	
3 @ 22.35	
CLMD 12CT CONC/DRYW SHELF CLIPS	\$ 5.69
Item #: 54843	
5.98 Discount Ea -0.29	
1 @ 5.69	
CLMD 12CT 12IN SUPPORT BRACKETS	\$ 31.40
Item #: 48187	
35.98 Discount Ea -1.58	
1 @ 31.40	
BABOL PFJ 378 CASE 2-1/4-90X7-FT	\$ 47.12
Item #: 208989	
49.50 Discount Ea -2.38	
1 @ 47.12	
ASD PRINCE 30-60 TUB PH	\$ 284.64
Item #: 82355	
299.00 Discount Ea -14.36	

12:29 PM	
Warrington Crossin...	
PROEXPRESS DELIVERY	
Item #: 159878	\$ 0.00
1 @ 0.00	
Invoice 84124 Subtotal	\$ 2,062.72
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Subtotal	\$ 2,062.72
Total Tax	\$ 153.77
Total	\$ 2,186.49
Total Discount: \$115.60	
Total # of Items purchased: 595 Excludes fees, services and special order items	
Payment: LAR ending in 2652	
AuthTime	01/06/21 14:21:05
AuthCD	000457
KEYED REPID	380547
Authorized Buyer	STEEVER WILLIAM
Account Name	117 1700 PLACE
Customer Code	A-10
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR B2B OR DIRECT DELIVERY MERCHANDISE	
Order Date	01/06/21 14:21:10
Store #	736
Terminal #	48
Store Manager	CARY WEISS
Pick Up Later For stock items: Please visit the Customer Service desk to pick up your merchandise.	