



Manager: Ketty Bailey

Business Purpose: base boards for make ready S3

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$141.33

Card Purchase Date: Apr-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	\$141.33	s03	56114	Carpentry Supplies	Base boards for make ready	\$141.33

PROMOTIONAL DISCOUNT APPLIED \$ 0.00

Item # 155670

1 @ 0.00

Invoice 5235 Subtotal \$ 133.33

Invoice 5235 Subtotal \$ 133.33

Subtotal \$ 133.33

Total Tax \$ 8.00

Total \$ 141.33

Total Discount: \$7.01

Total # of items purchased: 7

Excludes fees, services and special order items

Payment: LAR ending in 2652 \$ 141.33

AuthTime 04/25/22 11:42:26

AuthCD 000521

REFID 629582

Authorized Buyer STEEVER WILLIAM

Account Name 117 1700 PLACE

Customer Code S3

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