



Manager: Ketty Bailey

Business Purpose: supplies for rehab unit

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$140.91

Card Purchase Date: Mar-31-2022

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	\$140.91	b05	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$140.91

1/2 IN X 5-FT BLUE PEX PIPE \$ 2.84
Item #: 972523
2.88 Discount Ea -0.14
1 @ 2.84

PROMOTIONAL DISCOUNT APPLIED \$ 0.00
Item #: 155670
1 @ 0.00

Invoice 5486 Subtotal \$ 29.17

Invoice 5486 Subtotal \$ 29.17

Subtotal \$ 29.17

Total Tax \$ 1.75

Total \$ 30.92

Total Discount: \$1.53

Total # of items purchased: 4
Excludes fees, services and special order items

Payment: LAR ending in 2652 \$ 30.92

AuthTime 04/01/22 08:47:47

AuthCD 000387

REFID 838448

Authorized Buyer STEEVER WILLIAM

Account Name 117 1700 PLACE

Customer Code 85

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE
FOR STOCK MERCHANDISE 4 DAY EARLY 5 DAY LATE FEE POLICY APPLY