



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: \$48.27

Card Purchase Date: Apr-04-2022

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	\$48.27	b05	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$48.27

1 00 00.00
MULTI-COMMERCIAL SERVICE (LUMBER)
Item # 26522
\$ 50.00
1 00 00.00
PROBATIONAL DISCOUNT APPLIED
Item # 100070
1 00 00.00
Invoice \$550 Subtotal \$ 45.53
Invoice \$550 Subtotal \$ 45.53
Subtotal \$ 45.53
Total Tax \$ 2.74
Total \$ 48.27
Total Discount: \$2.39

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

Payment: LAR ending in 2652 \$ 48.27
AuthTime 04/04/22 11:24:48
AuthCD 000407
REFID 360596
Authorized Buyer STEEVER WILLIAM
Account Name 117 1700 PLACE
Customer Code 85

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM
INSACTION DATE FOR SOS OR DIRECT FROM MANUFACTURER