



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: \$452.04

Card Purchase Date: Apr-05-2022

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	\$452.04	b05	60147	Rehab of Apts - (All Costs)	Rehab unit supplies	\$452.04



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5960

- SALE -

SALES# 10725011 1054492 TRANS# 33175077 04-05-22

743553 PAS 30 6PHL HLD TX SLAB	49.40
52.00 DISCOUNT EACH	-2.60
8552 40 PH UN 6PHL W/LED SLID	310.65
109.00 DISCOUNT EACH	-5.45
3 8 103.55	
889908 PS CELLS 1-1N RD BLD 23 X	66.40
13.98 DISCOUNT EACH	-0.70
5 8 13.28	

SUBTOTAL: 426.45

TAX: 25.59

INVOICE 05600 TOTAL: 452.04

LAR: 452.04

TOTAL DISCOUNT: 22.45

LAR:XXXXXXXXXX2652 AMOUNT:452.04 AUTHCD:000012

KEYED REFID:404047 04/05/22 12:24:40

LAR PD: 85

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEVEN VILLIAN

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