



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: \$80.23

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	\$80.23	b05	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$80.23

LOWE'S

LOWE'S HOME CENTERS, LLC
420 EASTON ROAD
UNAMINGTON, PA 19976 (215) 491-5960

— 0044.00 —
DATE: 00735062 1054492 TRANS: 05167624 04-05-22

70305	UTLT 8-FT 16-ON 3-DIG RE	10.43
10.90	DISCOUNT EACH	-0.55
459020	LHX 1-3/8-IN DMND GRT HUL	30.30
31.98	DISCOUNT EACH	-1.60
775997	LHX 1/2-IN DMND GRT ARD	15.13
16.90	DISCOUNT EACH	-0.85
50370	POWER CORD ASSEMBLY ISE	14.24
14.98	DISCOUNT EACH	-0.74
792017	FERNCO 1-1/2-IN FLEX COUP	4.50
4.74	DISCOUNT EACH	-0.24

SUBTOTAL: 75.68

TAX: 4.55

INVOICE 49681 TOTAL: 80.23

LAR: 80.23

TOTAL DISCOUNT: 3.98

LAR:XXXXXXXXXX2652 AMOUNT:80.23 AUTHCD:000440

KEYED REFID:391805 04/05/22 10:07:18

LAR PD: B-5

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEEVER WILLIAM