



Manager: Ketty Bailey

Business Purpose: new pool furniture

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4341.08

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	\$4,341.08		60117	Exterior Upgrade	New pool furniture	\$4,341.08

SALES: 50735K2 1854492 FRANCH: 95098477 04-04-22

3805175 2003800011 367.55

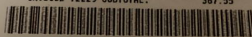
PLANT STAND OR ACCENT TAB
86.48 DISCOUNT EACH -12.97

9 @ 73.51

(PICK UP LATER - LINES # 735 ON 04/11/2022)

PO #: 195471842

INVOICE 72229 SUBTOTAL: 367.55



INVOICE 72228 SUBTOTAL: 3,727.80

INVOICE 72229 SUBTOTAL: 367.55

SUBTOTAL: 4,095.35

TAX: 245.73

BALANCE DUE: 4,341.08

LAR: 4,341.08

TOTAL DISCOUNT: 479.05

LAR:XXXXXXXXXX2652 AMOUNT:4,341.08 AUTHCD:000700

KEYED REFID:379063 04/04/22 14:54:45

LAR PO: POOL FURNITURE

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: SNYDER ALISON

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE END STORY MERCHANDISE AND ON LATER THAN ON DATE