



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: \$310.13

Card Purchase Date: Apr-06-2022

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	\$310.13	b05	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$310.13

COME TO THE CUSTOMER SERVICE DESK:

- SALE -
SALES#: 507358K2 1054492 TRANS#: 95259013 04-06-22

26507	BROAD 50 CFH 2.5 SONE LT	94.96
49.98	DISCOUNT EACH	-2.50
2	9	47.48
[PICK UP LATER - LOWES # 735 on 04/07/2022]		
465836	48-80 WHITE MIRROR SLIDER	115.91
122.00	DISCOUNT EACH	-6.09
[PICK UP LATER - LOWES # 735 on 04/07/2022]		
1636088	1/2-IN X 5-1/2-IN 512 MDF	81.70
86.00	DISCOUNT EACH	-4.30
[PICK UP LATER - LOWES # 735 on 04/07/2022]		
158876	PROEXPRESS DELIVERY	0.00
[PICK UP LATER - LOWES # 735 on 04/07/2022]		

SUBTOTAL: 292.57

TAX: 17.56

INVOICE 49716 TOTAL: 310.13

LAR: 310.13

TOTAL DISCOUNT: 15.39

LAR:XXXXXXXXXX2652 AMOUNT:310.13 AUTHCD:000671

KEYED REFID:467076 04/06/22 11:43:37

LAR PD: B5

ACCOUNT NAME: 117 1700 PLACE

AUTH NUMBER: STEEVER WILLIAM