



Manager: Ketty Bailey

Business Purpose: bulbs for make ready units

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$206.59

Card Purchase Date: Dec-15-2021

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 | \$206.59 | | 56415 | Electrical MR | Bulbs for make ready units | \$206.59 |

LOWE'S

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WASHINGTON, PA 15376 (215) 451-5968

SALE

SALER: 50735CVI 1236534 TRANSR: 33583697 12-15-21

| | |
|-----------------------------------|-------|
| 954424 5-GAL EDGES BUCKET-DNITED | 28.38 |
| 4.98 DISCOUNT EACH | -0.25 |
| 6 8 | 4.73 |
| 751816 RAYOUAC 90 12-CT | 23.73 |
| 24.98 DISCOUNT EACH | -1.25 |
| 112586 1LB CRSE DRY SCR PH HD 2- | 14.20 |
| 7.48 DISCOUNT EACH | -0.38 |
| 2 8 | 7.10 |
| 1176086 6E LED 60W R19 ESC 5.0K F | 39.86 |
| 20.98 DISCOUNT EACH | -1.05 |
| 2 8 | 19.53 |
| 78219 PS 6.75-IN WHT CLR RIB GL | 88.72 |
| 12.98 DISCOUNT EACH | -1.09 |
| 8 8 | 11.09 |

SUBTOTAL: 194.89

TAX: 11.70

INVOICE 05159 TOTAL: 206.59

LAR: 206.59

TOTAL DISCOUNT: 20.73

LAR:XXXXXXXXXX2652 AMOUNT:206.59 AUTHCD:000821

KEYED REFID:607170 12/15/21 10:55:15

LAR PD: Q10 P5 F3 1 5 1 1 1