



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: \$165.70

Card Purchase Date: Dec-14-2021

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	\$165.70	r02	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit R2	\$165.70



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WASHINGTON, PA 15386 (724) 491-5568

PICK UP INFORMATION
TO OBTAIN STICK RETURNED, RESIDENTIAL AS
(PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALE

SALER: 0075062 100402 JUDGE: 9551200 12-14-21

4512 1-3-0 PWR SPRUCE PWR FIB 30.48
2.60 DISCOUNT EACH 0.14

12 0 2.54

(PICK UP LATER - LOWES # 735 on 12/15/2021)

984 1-12-0 2 1C WHITEWOOD BOB 53.70

29.25 DISCOUNT EACH -1.40

2 0 26.45

(PICK UP LATER - LOWES # 735 on 12/15/2021)

62542 0-11 HYDRAVIC 80 ENCLOSURE 12.14

75.80 DISCOUNT EACH -3.74

(PICK UP LATER - LOWES # 735 on 12/15/2021)

159876 PROGRESS DELIVERY 0.00

(PICK UP LATER - LOWES # 735 on 12/15/2021)

SUBTOTAL: 156.32

TAX: 9.38

INVOICE 49607 TOTAL: 165.70

LAR: 165.70

TOTAL DISCOUNT: 8.22

LAR:XXXXXXXXXXXXX AMOUNT:165.70 AUTHCD:000779

KEYED REFID:011265 12/14/21 15:21:54

LAR PD: R2

ACCOUNT NAME: 888 8888 8888