



Manager: Ketty Bailey

Business Purpose: light 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	f03	56415	Electrical MR	Make ready light bulbs	\$206.59

Walmart
LOWE'S
1000 S. MAIN STREET, LLC
1000 S. MAIN STREET
WASHINGTON, PA 15382 724.261.0000

INVOICE # 00735001 12/15/21 CARRIER: 00000001 12-15-21

954424 5-GAL LOWE'S BUCKET-LIMITED	20.90
4.90 DISCOUNT EACH	-0.25
5 @	4.73
751816 RAYGODUC 90 12-CT	33.73
24.90 DISCOUNT EACH	-1.25
112586 11.0 CASE DRW SCR PH HD 2-	14.20
7.40 DISCOUNT EACH	-0.36
2 @	7.10
1176086 GE LED 60W A19 BSC 5.0K F	39.86
20.90 DISCOUNT EACH	-1.05
2 @	19.93
78219 PS 6.75-IN WHT CLR R18 GL	88.72
12.90 DISCOUNT EACH	-1.89
8 @	11.09
SUBTOTAL: 194.89	
TAX: 11.70	
INVOICE 05159 TOTAL:	206.59
LAR:	206.59
TOTAL DISCOUNT:	20.73

XXXXXXXXXXXX2652 AMOUNT:206.59 AUTHCD:000821
KEYED REFID:607170 12/15/21 10:55:15
LAR PU: Q10 PS F3 - *List*