



Manager: Ketty Bailey

Business Purpose: supplies for shop

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$313.01

Card Purchase Date: Jan-17-2022

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	\$313.01		56112	Blinds Supplies	Blinds for shop	\$156.50
Warrington Crossings	Split Evenly	\$313.01		56142	Snow Removal Supplies	Snow removal supplies	\$156.51

ARMY SHEAR BOLT DELUXE MODELS 1 PC	2/5
Payment: LAR ending in 2652	\$ 313.01
AuthTime	01/17/22 11:55:39
AuthCD	000595
REFID	515987
Authorized Buyer	STEEVER WILLIAM