



Manager: Alison Snyder

Business Purpose: Rehab supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$120.63

Card Purchase Date: Aug-12-2021

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	\$120.63		60147	Rehab of Apts - (All Costs)	Hardie backer	\$120.63

Verizon

3:41 PM

46%

< 94.2

Your Lowe's Purch...

>

LOWE'S

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18978
(215) 491-5968

Transaction #: 81774195
Order Date: 08/12/21 09:18:10

Item

Price

1/2-3/5 HARDIE BACKER

\$ 113.80

Item #: 60358
11.98 Discount Ea -0.60
10 @ 11.38

PROEXPRESS DELIVERY

\$ 0.00

Item #: 159876
1 @ 0.00

PROMOTIONAL DISCOUNT APPLIED

Verizon

3:41 PM

46%

< 94.2

Your Lowe's Purch...

>

Item #: 159876
1 @ 0.00

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155870
1 @ 0.00

Invoice 52551 Subtotal

\$ 113.80

Invoice 52551 Subtotal

\$ 113.80

Subtotal

\$ 113.80

Total Tax

\$ 6.83

Total

\$ 120.63

Total Discount: \$6.00

Total # of Items purchased: 10
Excludes fees, services and special order items.

Payment: LAR ending in 2652

\$ 120.63

AuthTime

08/12/21 09:17:23

AuthCD

000610

REFID

735469

Authorized Buyer

STEEVER WILLIAM

Account Name

117 1700 PLACE

Customer Code

-

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM
TRANSACTION DATE FOR BOS OR DIRECT DELIVERY MERCHANDISE.

Order Date: 08/12/21 09:18:10