



Manager: Alison Snyder

Business Purpose: Q10 rehab supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$177.82

Card Purchase Date: Aug-20-2021

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	\$177.82	q10	60147	Rehab of Apts - (All Costs)	Q10 Rehab Supplies	\$177.82

Verizon

4:00 PM

66%

Warrington - 8-20-...

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

435 EASTON ROAD

WARRINGTON, PA 18976

(610) 491-5968

Transaction # : 34484751

Order Date : 08/20/21 14:39:11

Item

Price

1-12-S-2 TO WHITEWOOD BOARD

\$ 167.75

Item # : 984

35.32 Discount Ea -1.77

5 @ 33.55

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item # : 155670

1 @ 0.00

Invoice 7714 Subtotal

\$ 167.75

Verizon

4:00 PM

66%

Warrington - 8-20-...

THURSDAY MORNING DISCOUNT APPLIED

\$ 0.00

Item # : 155670

1 @ 0.00

Invoice 7714 Subtotal

\$ 167.75

Invoice 7714 Subtotal

\$ 167.75

Subtotal

\$ 167.75

Total Tax

\$ 10.07

Total

\$ 177.82

Total Discount: \$8.85

Total # of Items purchased: 5

Excludes fees, services and special order items

Payment: LAR ending in 2552

\$ 177.82

AuthTime

08/20/21 14:40:37

AuthCD

000675

REFID

901410

Authorized Buyer

STEEVER WILLIAM

Account Name

117 1700 PLACE

Customer Code

C10

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

Order Date

08/20/21 14:39:11

Store #

735

Terminal #

7

Store Manager

CARY WEISS

Tell us how we did! Enter for a chance to win!