



Manager: Ketty Bailey

Business Purpose: supplies to replace laundry room doors

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$906.23

Card Purchase Date: Aug-01-2023

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	\$906.23		60112	Doors and Door Hardware	New laundry room doors & track	\$906.23



LOWE'S HOME CENTERS, LLC
425 EASTERN ROAD
GREENSBORO, NC 27409 (773) 431-5140

SALES# 00725CV1 1736534 TRANS# 33066095 08-01-23

INVOICE 72928 SUBTOTAL: 0.00

SALES# 00725CV1 1736534 TRANS# 33066095 08-01-23

952831 854.93
56-16 96 Track Custom Uldeth Bypass Washboard P
52.04 DISCOUNT EACH -2.65
17.3 50.39

(PICK UP LATER - LOWE'S # 725 on 08/16/2023)

PG #: 237526308

INVOICE 72929 SUBTOTAL: 854.93

INVOICE 72928 SUBTOTAL: 0.00

INVOICE 72929 SUBTOTAL: 854.93

SUBTOTAL: 854.93

TAX: 51.30

BALANCE DUE: 906.23

LAR: 906.23

TOTAL DISCOUNT: 45.05

LAR: XXXXXXXXXXXX2652 AMOUNT:906.23 AUTHCD: 001384

KEYED REFID:093254 08/01/23 09:37:33

LAR PD: Laundry Rooms

ACCOUNT NAME: 117.1700 PLACE