



Manager: Alison Snyder

Business Purpose: A10 rehab supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$27.65

Card Purchase Date: Jan-28-2021

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	\$27.65	a10	60147	Rehab of Apts - (All Costs)	A10 rehab supplies	\$27.65

Verizon

6:58 PM

26%

<

670

Warrington - A10

>

LOWE'S

LOWE'S HOME CENTERS, LLC

425 EASTON ROAD

WARRINGTON, PA 18976 (215) 491-5968

-- SALE --

SALES#: 50735HW2 1854492    TRANS#: 33847801 01-28-21

1328406 4436 WHITE COTTON POLISH

13.98    DISCOUNT EACH

6493 KERACOLOR S SILVER #27 25

13.48    DISCOUNT EACH

13.28

-0.70

12.01

-0.67

SUBTOTAL:

TAX:

INVOICE 05755    TOTAL:

LAR:

26.09

1.56

27.65

27.65

TOTAL DISCOUNT:

LAR:XXXXXXXXXXXX2652 AMOUNT:27.65 AUTHID:000321

1.37

KEYED RETID:646026 01/28/21 10:30:05

LAR PD: A-10

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEVEER WILLIAM

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.