



Manager: Ketty Bailey

Business Purpose: supplies for S8 rehab unit

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$466.23

Card Purchase Date: Feb-22-2023

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	\$466.23	S08	60147	Rehab of Apts - (All Costs)	Rehabs unit supplies	\$466.23



LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
HARRISBURG, PA 17101 (717) 491-5960

— GALLEY —  
SALES#: 00735CU1 1736534 TRANS#: 3308081 02-22-23

640779 CEX1124-S8	208.05
80 WHITE EMBD 24-IN COMB	
219.00 DISCOUNT EACH	-10.95
[DELIVERY - 02/27/2023]	
2550865 2550865	160.56
A/R 22-IN X 28-IN WINDO	
165.00 DISCOUNT EACH	-8.44
[DELIVERY - 02/27/2023]	
960703 UBL11-20BK	71.23
021 20-IN BRK LYNAPARK UA	
74.50 DISCOUNT EACH	-3.75
[DELIVERY - 02/27/2023]	
INVOICE 05444 SUBTOTAL:	439.84
SUBTOTAL:	439.84
TAX:	26.39
BALANCE DUE:	466.23
LAR:	466.23

TOTAL DISCOUNT: 23.14

LAR:XXXXXXXXXX2652 AMOUNT:466.23 AUTHCD:000784

KEYED REFID:901858 02/22/23 13:00:49

LAR PD: S8

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEEVER WILLIAM