

Manager: Alison Snyder

Business Purpose: bldg supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$205.81

Card Purchase Date: Apr-09-2021

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	Manually enter Split	\$205.81		56121	Exterminating Supplies	Moth balls	\$28.40
Warrington Crossings	Manually enter Split	\$205.81		56114	Carpentry Supplies	Screws	\$42.72

AC Fin Warrington Manually Building took, \$205.81 56113 \$112.13 enter Split Supplies Crossings weather stripping Warrington Manually Hardware Shelf \$205.81 56126 \$22.56 pins Crossings enter Split Supplies **Il Verizon

8:38 AM 81%

Sent Warrington Crossin...

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**EXPAND FOAMWAR VIRWAY (ZIRWAZDIFT 813.27 EXPAND N SEAL 1/4-IN TO 1-IN BLK Transaction # : 34991646 Order Date : 04/09/21 14:07:26 BH ASSORTED SHELF PINS 20CT Item #: 632032 3.98 Discount Ea -0.20 1 @ 3.78 Item #: 786225 7.48 Discount Ea -0.38 4 @ 7.10 HM #8X1-IN ZC PH LATH SD 700-CT Item #: 595162 17.98 Discount Ea -0.89 1 @ 17.09 Item #: 765478 19.98 Discount Ea -1.00 1 @ 18.98 MD 1/2-IN X 10-FT SPNG RBR Item #: 29413 4.98 Discount Ea -0.26 1 @ 4.73 Item #: 155670 1 @ 0.00 Invoice 7358 Subtotal 10 LB. 1-1/4 IN DRYWALL SCREW AUTO/MARINE WEATHERSTRIP-LARGE KO 2CT 100LM INDESTRUCTIBLE PENLT 8 12:32 8:40 Discount file -0.47 1 : 0:40 Discount file -0.47 1 : 0:40 Discount file -0.47

