



Manager: Alison Snyder

Business Purpose: L05 Rehab Supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$237.50

Card Purchase Date: Apr-22-2021

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	\$237.50	105	60147	Rehab of Apts - (All Costs)	L05 Rehab Supplies	\$237.50

Verizon

9:43 AM

72%

Warrington Crossin...

PICK UP INFORMATION

TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

----- SALE -----

SALES#: 507358K2 105449Z TRANS#: 95100147 04-22-21

1030 2-3-96 MULTI-PURPOSE STUG 26.76

4.70 DISCOUNT EACH -0.24

6 @ 4.46

[PICK UP LATER] - LOWES # 735 on 04/23/2021

7001 2-4-0 TOP CHOICE #2-PRIME 47.70

0.37 DISCOUNT EACH -0.42

6 @ 7.95

[PICK UP LATER] - LOWES # 735 on 04/23/2021

6035B 1/2-3-5 HARDIE BRCKER 22.76

11.90 DISCOUNT EACH -0.60

2 @ 11.30

[PICK UP LATER] - LOWES # 735 on 04/23/2021

9X3 1-10-8 2 TC UNITEDODG BBS 126.84

22.25 DISCOUNT EACH -1.11

6 @ 21.14

[PICK UP LATER] - LOWES # 735 on 04/23/2021

159074 PROGRESS DELIVERY 0.00

[PICK UP LATER] - LOWES # 735 on 04/23/2021

SUBTOTAL: 224.06

TAX: 13.44

INVOICE 49343 TOTAL: 237.50

LAR: 237.50

TOTAL DISCOUNT: 111.45

LAR:XXXXXXXXXX2652 AMOUNT:237.50 AUTHCD:000614

KEYED REFID:245457 04/22/21 10:02:30

LAR PD: L-5

ACCOUNT NAME: 117 1700 PLACE

AUTH REVR: KTFEUF UT111AN