



Manager: Ketty Bailey

Business Purpose: supplies for MR unit

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$116.39

Card Purchase Date: Mar-28-2023

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	\$116.39	a21	56114	Carpentry Supplies	Latches for cabinets	\$116.39

LONG & SHORT COMPANY, INC.
100 EAST 10TH AVE.
MINNEAPOLIS, MN 55404 (612) 338-1000

INVOICE NO. 06609
DATE: 03/28/23
TIME: 11:14:45

233094 JMB WHITE MAGNETIC CATCH	19.15
1.00 DISCOUNT EACH	-0.10
889099 ECU MAGNETIC CATCH WITH S	13.44
1.10 DISCOUNT EACH	-0.06
12 8	1.12
954434 5-BAL LINES BUCKET-UNITED	4.73
4.90 DISCOUNT EACH	-0.25
347017 DALE DOOR WHITE MAGNETIC	2.55
2.60 DISCOUNT EACH	-0.13
689092 HWB 8-PACK 105-DEB 1-1/4-	50.00
30.90 DISCOUNT EACH	-1.54
2 8	29.44
148368 SNBLE MAGNETIC LATCH CTCH C	17.04
5.90 DISCOUNT EACH	-0.30
3 8	5.68

SUBTOTAL: 109.80
TAX: 6.59
INVOICE 06609 TOTAL: 116.39
LAR: 116.39

TOTAL DISCOUNT: 5.78
LAR: XXXXXXXXXXXX2652 AMOUNT:116.39 AUTHCD: 000468
KEYED REFID:578973 03/28/23 11:14:45
LAR PD: M-21
ACCOUNT NAME: 117 1700 PLACE
AUTH DRIVER: STEPHEN WILSON