



Manager: Ketty Bailey

Business Purpose: supplies for rehab unit

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$164.54

Card Purchase Date: Mar-09-2023

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	\$164.54	s08	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$164.54

16 Hart 58

LOWE'S
LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18978 (215) 491-5968

— SALE —
SALES#: 60735K1 1773083 TRANS#: 33364305 03-09-23

05014	HDDBASE 620 1/2-INX4-3/4	110.12
28.98	DISCOUNT EACH	-1.45
4	0	27.53
011231	1-2-0 PRIMED PINE	28.96
7.62	DISCOUNT EACH	-0.38
4	0	7.24
2443356	4-36 GRAY CASH POL THRSHL	16.14
16.98	DISCOUNT EACH	-0.84
SUBTOTAL:		155.22
TAX:		9.32
INVOICE 05316	TOTAL:	164.54
LAR:		164.54

TOTAL DISCOUNT: 8.16
LAR:XXXXXXXXXXXX2652 AMOUNT:164.54 AUTHCD:000498
KEYED REFID:052183 03/09/23 07:18:30
LAR PO: S8
ACCOUNT NAME: 117 1700 PLACE
AUTH BUYER: BAILEY KETTY