



Manager: Ketty Bailey

Business Purpose: chairs for the pool area

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$833.80

Card Purchase Date: May-18-2023

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	\$833.80		56137	Pool Supplies	Chairs for pool area	\$833.80



LOVE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5968

-- SALE --

SALES#: S0735JT2 4163046 TRANS#: 41435239 05-18-23

740416	STS PELHAM BAY WOVEN CHAI	786.60
138.00	DISCOUNT EACH	-6.90
6 @	131.10	

SUBTOTAL:	786.60
TAX:	47.20

INVOICE 18926	TOTAL:	833.80
LAR:		833.80

TOTAL DISCOUNT: 41.40

LAR:XXXXXXXXXX2652 AMOUNT:833.80 AUTHCD:001237

KEYED REFID:761566 05/18/23 14:40:53

LAR PD: POOL HOUSE

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS