



Manager: Ketty Bailey

Business Purpose: electrical supplies for shop

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$175.56

Card Purchase Date: May-12-2023

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           | \$175.56      |                | 56119        | Electrical Supplies | Electrical supplies for shop | \$175.56          |



LOWE'S HOME CENTERS, LLC  
435 EASTON ROAD  
WASHINGTON, PA 15376 (215) 431-5968

— 05/12/22 —

SALER: 58735CV1 1700334 FRANCH: 33900680 05-12-22

|                                             |       |
|---------------------------------------------|-------|
| 1026729 12-02 CR GLASS BLUE SCREEN          | 4.50  |
| 2.37 DISCOUNT EACH                          | -0.12 |
| *MINIMUM RETAIL PRICE APPLIED TO THIS ITEM* |       |
| 2 8                                         | 2.25  |
| 2759150 BUNK OD 14-02 TAMP TIRE (           | 13.24 |
| 6.57 DISCOUNT EACH                          | -0.35 |
| *MINIMUM RETAIL PRICE APPLIED TO THIS ITEM* |       |
| 2 8                                         | 6.52  |
| 2604160 LOSTER LP100000 FLUORIN             | 23.73 |
| 24.38 DISCOUNT EACH                         | -1.25 |
| 195272 6 BNL DEWEND LOCKING LTD             | 75.92 |
| 19.88 DISCOUNT EACH                         | -1.00 |
| 4 8                                         | 10.88 |
| 658862 DT 80-CR 1.5-SOME LED BA             | 48.23 |
| 50.75 DISCOUNT EACH                         | -2.52 |
| *MINIMUM RETAIL PRICE APPLIED TO THIS ITEM* |       |

SUBTOTAL: 165.62

TAX: 5.94

INVOICE 85536 TOTAL: 175.56

LIN: 175.56

TOTAL DISCOUNT: 8.71

LIN:XXXXXXXXXXXX2852 AMOUNT:175.56 NOTICER:000573

KEYED DEFID:711100 05/12/22 10:11:30

LIN PS: SHOP

ACCOUNT NAME: 117 1700 PLACE

BUSN BUVER: STEVEN WILLIAM