



Manager: Alison Snyder

Business Purpose: Spackle renovations

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$237.23

Card Purchase Date: Nov-09-2021

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	\$237.23		60147	Rehab of Apts - (All Costs)	Spackle	\$79.08

Warrington Crossings	Split Evenly	\$237.23	56435	Paint MR	Spackle	\$79.08
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Warrington Crossings	Split Evenly	\$237.23	56134	Painting Supplies	Spackle	\$79.07
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Verizon LTE1:26 PM60%

638Warrington - 11-9-21

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18978
(215) 491-2958

Transaction #: 33471998
Order Date: 11/09/21 10:33:37

Item	Price
PLUS 3 ALL PURP LW 4.5-GAL PAIL	\$ 223.80
Item #: 11770	
17.46 Discount Ea -2.54	
15 @ 14.92	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 5907 Subtotal	\$ 223.80
Invoice 5907 Subtotal	\$ 223.80
Subtotal	\$ 223.80
Total Tax	\$ 13.43
Total	\$ 237.23
Total Discount: \$38.10	

Total # of Items purchased: 15

Verizon LTE1:26 PM60%

638Warrington - 11-9-21

15 @ 14.92

PROMOTIONAL DISCOUNT APPLIED \$ 0.00

Item #: 155670

1 @ 0.00

Invoice 5907 Subtotal \$ 223.80

Invoice 5907 Subtotal \$ 223.80

Subtotal \$ 223.80

Total Tax \$ 13.43

Total \$ 237.23

Total Discount: \$38.10

Total # of Items purchased: 15

Excludes fees, services and special order items

Payment: LAR ending in 2652 \$ 237.23

AuthTime 11/09/21 10:33:29

AuthCD 000815

REFID 980031

Authorized Buyer STEEVER WILLIAM

Account Name 117 1700 PLACE

Customer Code BILL

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY MERCHANDISE.

Order Date 11/09/21 10:33:37

Store # 736

Terminal # 6