



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: \$17.73

Card Purchase Date: May-06-2022

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	\$17.73	b05	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$17.73

Item # 10000000000000000000	\$ 0.00
Item # 10000000000000000000	7.00 Discounted EA 10.00
7.00 1.00	
PRIME OUTLET 10.00 1.00 1.00	\$ 1.00
Item # 10000000000000000000	
1.00 Discounted EA 10.00	
1.00 1.00	
#10 PRO HOUSE CLAMP - 10M	\$ 1.11
Item # 10000000000000000000	
1.00 Discounted EA 10.00	
1.00 1.11	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 10000000000000000000	
1.00 0.00	
Invoice 9623 Subtotal	\$ 10.72
Invoice 9623 Subtotal	\$ 10.72
Subtotal	\$ 10.72
Total Tax	\$ 1.01
Total	\$ 17.73
Total Discount: \$0.88	

Total # of Items purchased: 7
Excludes fees, services and special order items

Payment: LAR ending in 2652	\$ 17.73
AuthTime	05/06/22 15:33:09
AuthCD	000409
REFID	367859
Authorized Buyer	STEEVER WILLIAM