



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: \$616.47

Card Purchase Date: May-12-2022

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	\$616.47	n21	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$616.47



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
UNIONTOWN, PA 15780 (717) 431-1968

PICK UP INFORMATION
TO OBTAIN STICK MARKING: RETURNED AS
PICK UP LATER ON THIS RECEIPT. YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALES -

SLES# 5073582 105492 TRANS# 90370540 05-12-22

807421 44-IN HD HAZON BN LED CFA	113.98	
119.98	DISCOUNT EACH	-8.00
[PICK UP LATER - LOWE'S # 735 on 05/13/2022]		
2329256 RIDGER S&L 172-HP DISPOSE	127.38	
134.00	DISCOUNT EACH	-6.30
[PICK UP LATER - LOWE'S # 735 on 05/13/2022]		
1361180 HDEN ADLER SS PULLDOWN	160.55	
168.00	DISCOUNT EACH	-9.45
[PICK UP LATER - LOWE'S # 735 on 05/13/2022]		
1636086 1/2-IN X 5-1/2-IN SIZ HPD	179.14	
94.60	DISCOUNT EACH	-4.75
2 Q		
89.87		
[PICK UP LATER - LOWE'S # 735 on 05/13/2022]		
150876 PROEXRESS DELIVERY	0.00	
[PICK UP LATER - LOWE'S # 735 on 05/13/2022]		

SUBTOTAL: 581.57

TAX: 34.90

INVOICE 49439 TOTAL: 616.47

LAR: 616.47

TOTAL DISCOUNT: 30.61

LAR:XXXXXXXXXXXX652 AMOUNT:616.47 AUTHCD:001013

KEYED REFID:403705 05/12/22 11:49:03

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