



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: \$190.33

Card Purchase Date: May-16-2022

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	\$190.33	n21	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$190.33

LOVE'S HOME CENTERS, LLC
425 EASTON ROAD
HARRINGTON, PA 19176 (215) 491-5968

PICK UP INFORMATION
TO OBTAIN STUCK MERCHANTS DESIGNATED AS
(PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -
SALES#: 50735K2 1854492 TRANS#: 95700875 05-16-22

1255146 MOEN GEORGE SS PD	179.55
189.00 DISCOUNT EACH	-9.45
(PICK UP LATER - LOVES # 735 on 05/17/2022)	
159876 PROEXRESS DELIVERY	0.00
(PICK UP LATER - LOVES # 735 on 05/17/2022)	
SUBTOTAL:	179.55
TAX:	10.78
INVOICE 49461 TOTAL:	190.33
LAR:	190.33

TOTAL DISCOUNT: 9.45
H:XXXXXXXXXXXX2652 AMOUNT:190.33 AUTHCD:000591
KEYED REFID:023420 05/16/22 07:34:39
LAR PD: N21
ACCOUNT NAME: 117 1700 PLACE
AUTH BUYER: STEEVER WILLIAM