



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: \$308.84

Card Purchase Date: May-17-2022

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	\$308.84	b05	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$308.84



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5968

— SALE —

SALES#: 80725KAL 3996395 TRAINER: 34613410 05-17-22

36863 CLOSETMAID 6-FT CLOSET RD	24.66
12.98 DISCOUNT EACH	-0.65
2 @	12.33
50029 CLMD 8FTX12IN ALL-PURPOSE	87.32
25.98 DISCOUNT EACH	-1.15
4 @	21.83
306209 CLOSETMAID 4-6FT SHELF/RA	123.49
129.98 DISCOUNT EACH	-6.49
36853 CLMD SUPERSLIDE ROD SUPPO	19.80
3.48 DISCOUNT EACH	-0.18
6 @	3.30
49553 CLOSETMAID 48CT DRYVALL C	12.34
12.98 DISCOUNT EACH	-0.64
54943 CLMD 12CT CONC/DRYVL SHEL	23.74
12.48 DISCOUNT EACH	-0.61
2 @	11.87

SUBTOTAL: 291.35

TAX: 17.49

INVOICE 07296 TOTAL: 308.84

LAR: 308.84

TOTAL DISCOUNT: 15.33

LAR: XXXXXXXXXXXX2652 AMOUNT:308.84 AUTHCD: 000711

KEYED REF ID:046720 05/17/22 14:51:29