



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: \$98.39

Card Purchase Date: May-20-2022

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	\$98.39	n21	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$98.39

13.88 (Discount Excl. of Tax)  
6 @ 13.18

PROMOTIONAL DISCOUNT APPLIED \$ 0.00

Item #: 155870

1 @ 0.00

Invoice 52321 Subtotal \$ 92.82

Invoice 52321 Subtotal \$ 92.82

Subtotal \$ 92.82

Total Tax \$ 5.57

Total \$ 98.39

Total Discount: \$4.92

Total # of items purchased: 8

Excludes fees, services and special order items

Payment: LAR ending in 2652 \$ 98.39

AuthTime 05/20/22 12:52:43

AuthCD 000503

REFID 934081

Authorized Buyer STEEVER WILLIAM

Account Name 117 1700 PLACE

Customer Code N-21

COUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE  
OR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS AFTER