



Manager: Alison Snyder

Business Purpose: F05 leak repair supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$113.76

Card Purchase Date: Sep-08-2021

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	\$113.76	f05	56114	Carpentry Supplies	F05 leak repair supplies	\$113.76

Verizon

1:51 PM

29%

Warrington Crossin...

LOWE'S

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18980 (717) 491-5968

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

— **SALES** —

SALER#: 00735001 1854492 TRADER#: 95189235 09-08-21

121529 NO 1/2 X 4 X 8 DP DR 77.50
16.26 DISCOUNT EACH -0.82
6.9 16.46
[PICK UP LATER - LOWE'S # 735 on 09/08/2021]
11770 PLUS 3 HLL PUMP LVS 4.5-8 30.02
15.78 DISCOUNT EACH -0.77
2.3 15.11
[PICK UP LATER - LOWE'S # 735 on 09/08/2021]
TOMOR. FINEPRESS DELIVERY 0.00
2.0 0.00
[PICK UP LATER - LOWE'S # 735 on 09/08/2021]

SUBTOTAL: 107.22
TAX: 6.54
INVOICE 49722 TOTAL: 113.76
LPM: 113.76

TOTAL DISCOUNT: 55.45
LPM:XXXXXXXXXXXXX 113.76 09/08/21 09:53:57
KEYED REF ID:013437 09/08/21 09:53:57
LPM: 76 15
ACCOUNT NAME: 117 1100 PLAKE
AUTH BUYER: STEVEN WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSITION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR S&S ON DIRECT DELIVERY