



Manager: Alison Snyder

Business Purpose: bldg supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$66.68

Card Purchase Date: Nov-09-2021

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	Manually enter Split	\$66.68		56126	Hardware Supplies	Shelf clips	\$22.74
Warrington Crossings	Manually enter Split	\$66.68		56136	Plumbing Supplies	Brushes,elbows, etc	\$43.94

Verizon LTE1:36 PM56%

Warrington - 11-9-21

Lowes

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC

425 EASTON ROAD

WARRINGTON, PA 18976

(215) 891-5968

Transaction #: 33472300

Order Date : 11/09/21 10:38:36

Item

Price

RECTORSEAL 1.75-OZ #5THREAD SEAL

\$ 3.79

Item #: 44921

3.99 Discount Ea -0.20

1 @ 3.79

10-CT 1/2-IN CXD 90-DEG CPR ELBOW

\$ 11.64

Item #: 11296

6.13 Discount Ea -0.31

Verizon LTE1:36 PM56%

Warrington - 11-9-21

Item #: 11296

6.13 Discount Ea -0.31

2 @ 5.82

5-CT ACID BRUSHES

\$ 1.89

Item #: 20845

1.99 Discount Ea -0.10

1 @ 1.89

HERCULES TAPE

\$ 4.19

Item #: 797872

4.41 Discount Ea -0.22

1 @ 4.19

CLMD 12CT CONG/DRYWL SHELF CLIPS

\$ 12.30

Item #: 54943

6.48 Discount Ea -0.33

2 @ 6.15

CLOSETMAID 48CT DRYWALL CLIPS

\$ 10.44

Item #: 49553

10.98 Discount Ea -0.54

1 @ 10.44

8 FLOZ #5 LEAD-FREE PASTE FLX

\$ 9.16

Item #: 1237227

4.82 Discount Ea -0.24

2 @ 4.58

Verizon LTE1:36 PM56%

Warrington - 11-9-21

8 FLOZ #5 LEAD-FREE PASTE FLX

\$ 9.16

Item #: 1237227

4.82 Discount Ea -0.24

2 @ 4.58

HM #BX1-3/4-IN CB RD MS 125-CT

\$ 9.49

Item #: 755475

9.98 Discount Ea -0.49

1 @ 9.49

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670

1 @ 0.00

Invoice 5909 Subtotal

\$ 62.90

Invoice 5909 Subtotal

\$ 62.90

Subtotal

\$ 62.90

Total Tax

\$ 3.78

Total

\$ 66.68

Total Discount: \$3.31

Total # of Items purchased: 11

Excludes fees, services and special order items

Payment: LAR ending in 2652

\$ 66.68

AuthTime

11/09/21 10:38:29

AuthCD

000645