



Manager: Alison Snyder

Business Purpose: Spackle for rehabs

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$237.23

Card Purchase Date: Nov-19-2021

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	\$237.23		60147	Rehab of Apts - (All Costs)	Spackle	\$237.23

Verizon LTE12:05 PM57%





<630Your Lowe's Purch...>

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976
(215) 451-5995

Transaction # : 81329721
Order Date : 11/19/21 08:49:03



Item	Price
PLUS 3 ALL PURP LW 4.5-GAL PAIL	\$ 223.80
Item #: 11770	
17.46 Discount Ea -2.54	
15 @ 14.92	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 52279 Subtotal	\$ 223.80
Invoice 52279 Subtotal	\$ 223.80
Subtotal	\$ 223.80
Total Tax	\$ 13.43
Total	\$ 237.23



Verizon LTE12:05 PM57%

<630Your Lowe's Purch...>

PROMOTIONAL DISCOUNT APPLIED\$ 0.00

Item #: 155670
1 @ 0.00
Invoice 52279 Subtotal\$ 223.80

Invoice 52279 Subtotal\$ 223.80
Subtotal\$ 223.80
Total Tax\$ 13.43
Total\$ 237.23
Total Discount: \$38.10

Total # of items purchased: 15
Excludes fees, services and special order items

Payment: LAR ending in 2652\$ 237.23
AuthTime11/19/21 08:48:55
AuthCD000825
REFID647896
Authorized BuyerSTEEVER WILLIAM
Account Name117 1700 PLACE
Customer CodeWARRINGTON

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYSFROM
TRANSACTION DATE FOR SOS OR DIRECT DELIVERYMERCHANDISE.

Order Date11/19/21 08:49:03

