



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: \$621.32

Card Purchase Date: Jul-19-2022

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	\$621.32	q5	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$621.32

LAW'S HOME CENTER, LLC 425 EASTERN AVE. HARTFORD, CT 06105 (203) 451-1968		
INVOICE: 00720017 000078 TISSOT: 00000000 07-19-22		
000 1-12 IN 4 MOUNTING BRND		98.72
25.98 DISCOUNT EACH		-1.38
0 0		0.00
21324 6-FT HYDRAULIC HO ENVELOPE		192.96
09.98 DISCOUNT EACH		-3.56
2 0 00.00		
000000 PS CULS 1-20 LF BLS 20-64		94.80
12.48 DISCOUNT EACH		-0.63
0 0 11.00		
1513994 ETN 20R 1250 ST WF 3-CT		44.44
44.98 DISCOUNT EACH		-2.34
777870 ETN 15A 1250 ST WF 3-CT		42.49
44.72 DISCOUNT EACH		-2.23
225904 SLD EXT SCRW POP 1-5/8 IN		33.24
34.98 DISCOUNT EACH		-1.74
112329 5 LB CRSE DRW SCR PH HD 1		21.84
22.98 DISCOUNT EACH		-1.14
70014 12/2 CU NM-8 W/B 50-FT		73.79
77.65 DISCOUNT EACH		-3.86
112327 5 LB CRSE DRW SCR PH HD 1		21.83
22.98 DISCOUNT EACH		-1.15
112628 5 LB CRSE DRW SCR PH HD 2		21.84
22.98 DISCOUNT EACH		-1.14
SUBTOTAL:		586.15
TAX:		35.17
INVOICE 05017 TOTAL:		621.32
LAR:		621.32
TOTAL DISCOUNT:		30.84
LAR:XXXXXXXXXXXX2652 AMOUNT:621.32 AUTHCD:001086		
KEYED REFID:115968 07/19/22 10:17:59		