



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: \$104.58

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	\$104.58	q5	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$104.58



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5960

- SALE -

SALES#: 5073519 4346804 TRANS#: 34243057 07-19-22

94682	ETA BR 2-20A 1-15A TANDEN	43.66
22.98	DISCOUNT EACH	-1.15
2 @	21.83	
12434	SIEMENS 15/15-AMP DUPLX CI	55.00
14.48	DISCOUNT EACH	-0.73
4 @	13.75	

SUBTOTAL:	98.66
TAX:	5.92
INVOICE 07727 TOTAL:	104.58
LAR:	104.58

TOTAL DISCOUNT: 5.22
AR: XXXXXXXXXXXX2652 AMOUNT:104.58 AUTHCD: 000570

KEYED REFID:120014 07/19/22 11:05:43
LAR PD: 4543

ACCOUNT NAME: 117 1700 PLACE