



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: \$49.74

Card Purchase Date: Jul-26-2022

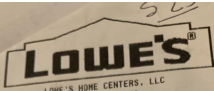
Same Expense Code Per Property?: No

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	\$49.74	s23	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$49.74



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5968

— SALE —

SALES#: 50735CV1 1736534 TRANS#: 33847816 07-26-22

60350	1/2-3-5	HARDIE BACKER	46.92
16.47		DISCOUNT EACH	-0.03
3	0	15.64	

SUBTOTAL: 46.92

TAX: 2.82

INVOICE 05014 TOTAL: 49.74

LAR: 49.74

TOTAL DISCOUNT: 2.49

LAR:XXXXXXXXXXXX2652 AMOUNT:49.74 AUTHCD:000522

KEYED REFID:537006 07/26/22 11:03:44

LAR PD: SZ3

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY