



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: \$80.52

Card Purchase Date: Jul-21-2022

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	\$80.52	q03	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$80.52



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
UNIONTOWN, PA 15786 (215) 491-5968

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT. YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -
SALES#: 50735CV1 1736534 TRANS#: 33413599 07-21-22

50165 CLMD 12FTX12IN SHELF#R00	75.96
39.98 DISCOUNT EACH	-2.00
2 @	37.98
[PICK UP LATER - LOWE'S # 735 on 07/21/2022]	
159876 PROEXRESS DELIVERY	0.00
[PICK UP LATER - LOWE'S # 735 on 07/21/2022]	

SUBTOTAL:	75.96
TAX:	4.56
INVOICE 05900 TOTAL:	80.52
LAR:	80.52

TOTAL DISCOUNT: 4.00

LAR:XXXXXXXXXX2652 AMOUNT:80.52 AUTHCD:000548
KEYED REFID:289851 07/21/22 10:26:47

LAR PG: 03
ACCOUNT NAME: 117 1700 PLACE
AUTH BUYER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION