



Manager: Ketty Bailey

Business Purpose: I21 occupied unit supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$80.54

Card Purchase Date: Jul-14-2023

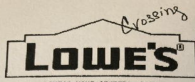
Same Expense Code Per Property?: No

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 | \$80.54 | i21 | 56153 | Microwaves | Micro wave | \$80.54 |



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

— SALE —

SALES#: 50735CU1 1736534 TRANS#: 33344392 07-14-23

| | |
|------------------------------------|-------|
| 5323087 HIGHLAND MICROWAVE B20UX04 | 75.98 |
| 39.99 DISCOUNT EACH | -2.00 |
| 2 @ 37.99 | |

| | |
|-----------|-------|
| SUBTOTAL: | 75.98 |
| TAX: | 4.56 |

| | |
|----------------------|-------|
| INVOICE 05558 TOTAL: | 80.54 |
| LAR: | 80.54 |

TOTAL DISCOUNT: 4.00

LAR:XXXXXXXXXXXX052 AMOUNT:80.54 AUTHCD:000541

KEYED REFID:951104 07/14/23 10:20:08

LAR PO: 121

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEEWEER WILLIAM

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