



Manager: Ketty Bailey

Business Purpose: supplies for occupied unit O4

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$272.36

Card Purchase Date: Jul-19-2023

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	\$272.36	o04	56113	Building Supplies	Supplies for O4 occupied	\$272.36

WASHINGTON, PR 00706 (215) 491-9988  
- SALE -  
SALES# 32725071 1726324 TAB#4: 3277455 07-19-23  
17534 1-7/8IN X 300FT WHI 0/0 J 10.43  
18.90 DISCOUNT EACH -0.50  
11770 PLUS 3 MIL PUMP 1/4 4.5-0 21.15  
22.20 DISCOUNT EACH -1.15  
11822 1-1/4 IN X 8-FT GRU CORN 4.94  
4.70 DISCOUNT EACH -0.24  
17222 1.18 CUSI DIA SCS PH HO 1 23.73  
24.90 DISCOUNT EACH -1.25  
59095 SCOTCH BLUE 1.80 UNREINH 15.16  
7.90 DISCOUNT EACH -0.40  
2 0 7.50  
90775 32 OZ MICROBAN SPRAY CTR 12.50  
6.50 DISCOUNT EACH -0.33  
2 0 6.25  
49316 DE SIL 11 09 WHITE 10.10Z 60.28  
11.90 DISCOUNT EACH -0.60  
6 8 11.30  
219873 10.1-0Z ALEX PLUS WHITE 20.40  
3.50 DISCOUNT EACH -0.18  
6 0 3.40  
010493 PS 6-MIL 10-FT X 100-FT C 00.75  
04.50 DISCOUNT EACH -4.23  
  
SSTOTAL: 256.94  
TAX: 15.42  
INVOICE 05710 TOTAL: 272.36  
LBR: 272.36  
TOTAL DISCOUNT: 13.52  
LBR:XXXXXXXXXXXX2650 AMOUNT:272.36 AUTHCR:000737  
KEYED REF:01924508 07/19/23 00:37:49  
LBR PD: 04  
ACCOUNT NAME: 117 1700 PLACE  
AUTH BUYER: BAILEY KETTY  
  
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS