



Manager: Ketty Bailey

Business Purpose: supplies for occupied M6 A/C window unit

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$461.20

Card Purchase Date: Jul-31-2023

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	\$461.20	m06	56150	Air conditioners	A/C window units for M6	\$461.20



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

- SALE -

SALES#: 50735CWI 1735534 TRANS#: 33820491 07-31-23

4885216	GE 6K BTU WINDOW AC (#522	435.10
229.00	DISCOUNT EACH	-11.45
2 Q		217.55

SUBTOTAL: 435.10

TAX: 26.10

INVOICE 05093 TOTAL: 461.20

LAR: 451.20

TOTAL DISCOUNT: 22.90

LAR:XXXXXXXXXX2652 AMOUNT:461.20 AUTHCD:000938

KEYED REFID:040099 07/31/23 12:21:37

LAR FU: MS

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 SOS OR DIRECT DELIVERY
MERCHANDISE.