



Manager: Shawn Hargett

Business Purpose: garbage disposal

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$166.71

Card Purchase Date: May-29-2024

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
York North (YONO)	Split Evenly	\$166.71	105	56119	Electrical Supplies	Garbage disposal	\$166.71

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LOVE'S HOME CENTERS, LLC
3800 ARAMINGO AVENUE
PHILADELPHIA, PA 19137 (215) 904-9951

— SALE —
SALES# FSTLAND7 1424539 TRANS# 925189108 05-29-24

27012 JAMBUSTER WINECHETTE 1SE	9.97
10.49 DISCOUNT EACH	-0.52
308720 RB 4-IN SN SURFACE BOLT	12.33
12.00 DISCOUNT EACH	-0.65
2329356 BASSER S&L 1/2-INP DISPOSE	132.05
139.00 DISCOUNT EACH	-6.95
SUBTOTAL:	154.35
TOTAL TAX:	12.36
INVOICE 91804 TOTAL:	166.71
LAR:	166.71

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TOTAL SAVINGS THIS TRIP: \$8.12

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LAR: XXXXXXXXXXXX9571 AMOUNT: 166.71 AUTHCD: 001274
SWIPED REFID:918040 05/29/24 10:22:09
LAR PD: 105 yono
ACCOUNT NAME: 142 YORK HOUSE SOUTH
AUTH BUYER: HARGETT SHAWN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

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— SALE —
SALES# FSTLAND7 1424539 TRANS# 924056819 05-29-24

34441 60 RB FRMLS BEV MIRR DOOR	528.20
278.00 DISCOUNT EACH	-13.90
2 @ 264.10	
34440 48 RB FRMLS BEV MIRR DOOR	243.20
256.00 DISCOUNT EACH	-12.80
SUBTOTAL:	771.40
TOTAL TAX:	61.72
INVOICE 91786 TOTAL:	833.12
LAR:	833.12

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TOTAL SAVINGS THIS TRIP: \$40.60

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LAR: XXXXXXXXXXXX9571 AMOUNT: 833.12 AUTHCD: 001940
SWIPED REFID:917860 05/29/24 10:20:24
LAR PD: 105 and706 yono