



Manager: Shawn Hargett

Business Purpose: fanYorkhouse

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1128.37

Card Purchase Date: Jun-25-2024

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 House (South)	Split Evenly	\$1,128.37		60140	Miscellaneous	Fans for the York House	\$1,128.37

rewards



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LOVE'S HOME CENTERS, LLC
1500 NORTH 56TH STREET
PHILADELPHIA, PA 19131 (215) 796-6640

SALES#: 523780LW 472626 TRANS#: 67295975 06-25-24

4872528 UTILTECH 18IN STAND FAN 1044.78
49.99 DISCOUNT EACH -2.50
22 @ 87.49

SUBTOTAL:	1044.78
TOTAL TAX:	83.59
INVOICE 77713 TOTAL:	1128.37
LAR:	1128.37

TOTAL SAVINGS THIS TRIP: \$55.00

LAR: XXXXXXXXXXXX9571 AMOUNT: 1128.37 AUTHCD: 001262

SWIPE REFID:777130 06/25/24 20:30:14

LAR PO: 1320 W SOMERVILLE

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
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY