



Manager: Shawn Hargett

Business Purpose: door hardware

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$570.74

Card Purchase Date: Jun-11-2024

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	\$570.74		60112	Doors and Door Hardware	Door closures	\$570.74

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NAME: JOHN LENTZEL, LLC  
ID: 00000000000000000000  
PHONE/EMAIL: 717.747.7777 / 717.747.7777

3625037 NEW QTY SIZE 3 CLOSER R6	452.06
67.98 DISCOUNT EACH	-3.40
7 B	64.00
2742024 1/4X3-3/4 STAR TC L6/25 C	18.03
18.98 DISCOUNT EACH	-0.95
5794987 PULL PLATE 4-IN DIA 3IN SS	29.50
30.00 DISCOUNT EACH	-1.50
907240 DV 30PC SECURITY SCREWDR	17.00
17.98 DISCOUNT EACH	-0.90
2660971 9266 2-IN 130 IN BITS 2-L	4.26
4.48 DISCOUNT EACH	-0.22
3300371 KOWEN SELF LCK 25 FT HI U	8.53
8.98 DISCOUNT EACH	-0.45

SUBTOTAL:	528.46
TOTAL TAX:	42.28
INVOICE 73299 TOTAL:	570.74
LAR:	570.74

TOTAL SAVINGS THIS TRIP: \$27.82