



Manager: Rafael Soto Ocasio

Business Purpose: fountain lights

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$110.76

Card Purchase Date: Sep-01-2021

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	\$110.76		60109	Common Area Upgrade	Lobby water fountain lights	\$110.76

Verizon LTE1:07 PM

Yono - 9-1-21

LOWE'S

LOWE'S HOME CENTERS, LLC

425 EASTON ROAD

WINNINGTON, PA 19376 (215) 491-5968

PICK UP INFORMATION

TO OBTAIN STOCK MERCHANDISE DESIGNATED AS  
[PICK UP LATER] ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.

SALES# 5073582 105492 TRANS# 9549760 09-01-21

2592324 60 WAGON 4-LT BLACK 104.49

109.00 DISCOUNT EACH -5.49

[PICK UP LATER - LOWE'S # 735 on 09/02/2021]

159076 PHOTO PRESS DELIVERY 6.00

[PICK UP LATER - LOWE'S # 735 on 09/02/2021]

SUBTOTAL 104.49

TAX 6.29

INVOICE 49017 TOTAL 110.76

TAX 110.76

TOTAL DISCOUNT 2 20.49

LAR:XXXXXXXXXXXXX AMOUNT:110.76 AUTHCD:001311

KEYED REF ID:193000 CUST/ET:00-01-04

LAR PD: 0

ACCOUNT NAME: 141 YORK HOUSE NORTH

AUTH BUYER: DENNER KATHLEEN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR NON STOCK DELIVERY

MERCHANDISE