



Manager: Adam Levitt

Business Purpose: bulbs and air fresheners

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$75.68

Card Purchase Date: Sep-17-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$75.68		56119	Electrical Supplies	Bulbs and air fresheners	\$75.68



LOWE'S HOME CENTERS, LLC
2001 KENT STOWERS BLVD.
PACELAND, PA 19114 LIT: 271-9006

SALE

SALES: 51846081 191826 TUNING: 5730305 09-17-19

1176204	66 40W LED 40W BL NO 7.35	47.40
9.99	DISCOUNT EACH	-0.55
		5.89
605178	1-CT 40W 40W 4.12W	22.48
3.99	DISCOUNT EACH	-0.29
		2.70

SUBTOTAL:	70.00
TAX:	3.40
TWIGLE 05442	75.00
LABOR:	75.00

TOTAL DISCOUNT: -3.70

LOW PAYABLE CREDIT: 75.00 AUTH: 09-17-19

KEYED REF ID: 190726 09/17/19 10:21:35

LAB: 162

ACCOUNT NAME: 142 YORK HILLS SOUTH

NOTE: 110111 1626

ACCOUNT WILL BE BILLED UPON RECEIPT OF TRANSACTION
SEE FOR STOCK RECEIPT AND 11 AFTER 30 DAYS
FROM INVOICE DATE FOR SET IN STORE DELIVERY
RECEIVED

STORE: 1840 TUNING: 09-17-19 10:21:35

OF ITEMS: 11

EXCLUDES: 11

EXCLUDES: 11

EXCLUDES: 11