



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$673.05

Card Purchase Date: Nov-02-2022

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	\$673.05		56405	Bath MR	Vanities(2)18,(2)24(5)faucets	\$673.05



LOWE'S HOME CENTERS, LLC
100 LUTHER AVENUE
GARDINGTOWN, PA 18036 17751 801-5000

PICK UP INFORMATION

TO OBTAIN STOCK PURCHASES PRESENTED AS
PICK UP LABELS ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALES: 0070601 172634 TRANS: 23010230 11-01-22

2694475 839 UNCL010	282.10
PS 14-18 UNCL010 E-S	
149.00 DISCOUNT EACH	-7.45
2 0	149.00
PICK UP LATER - LOWE'S # 725 on 11/02/2022	
2694474 839 UNCL010	245.10
PS 14-18 UNCL010 E-S	
129.00 DISCOUNT EACH	-6.45
2 0	129.00
PICK UP LATER - LOWE'S # 725 on 11/02/2022	
057941 051800010P	100.75
PS 17000 CS 00	
24.98 DISCOUNT EACH	-3.63
5 0	21.35
PICK UP LATER - LOWE'S # 725 on 11/02/2022	
158076	0.00
PROCESS DELIVERY	
PICK UP LATER - LOWE'S # 725 on 11/02/2022	
INVOICE 05172	SUBTOTAL: 634.95
	SUBTOTAL: 634.95
	TAX: 38.10
	BALANCE DUE: 673.05
	LAW: 673.05
TOTAL DISCOUNT: 45.95	
LAW 11/02/2022 14:37:30	
KEYED REFID:130994 11/02/22 14:37:30	
LAW PS: 0000	