



Manager: Laura Reed

Business Purpose: water for coolers

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$13.28

Card Purchase Date: Oct-06-2022

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 House (South)	Split Evenly	\$13.28		57240	Office expenses	Water for coolers	\$13.28

Current Invoice Details

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
142 YORK HOUSE SOUTH Account: 9803 28997 1 Store/City: 0701 WASHINGTON PA Buyer: HUGGETT BRYAN		Date of Sale: Invoice: P.O. JOB:	10/06/02 949639 -JACCOO YORKHOUSE SOUTH		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000007086	PRIMO 3-GAL BOTTLE W/FR. EAC	2.00	EA	6.50	13.00
0000000000016816	PRICE/PRESS DELIVERY	1.00	EA	0.00	0.00
0000000000015820	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	13.00				
	Tax:	0.00			
				Balance Due:	13.00

LOWE'S