



Manager: Amber Johnson

Business Purpose: water delivery

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$53.12

Card Purchase Date: Dec-10-2022

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	\$53.12		57230	Food/Coffee Service	Water delivery to yono	\$53.12

141 YORK HOUSE NORTH

Account: 9900 289868 3

Store/City: 0785 WASHINGTON PA

Buyer: JOHNSON AMBER

Date of Sale: 12/01/21

Invoice: 94819-86346

P.O. JOB: 00128

Secondary Account: 9900 289868 3 Statement Date: 12/29/21 Page: 3 of 3

Current Invoice Details

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000037090	PRIMO 1 GAL BOTT, WTR ENC	0.00	EA	0.04	\$3.12
00000000015876	PROGRESS DELIVERY	1.00	EA	0.00	0.00
00000000015870	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	53.12				
	Tax:	0.00			
	Balance Due:				\$3.12

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