



Manager: Laura Reed

Business Purpose: water for cooler

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$26.56

Card Purchase Date: Apr-26-2021

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 House (South)	Split Evenly	\$26.56		57240	Office expenses	Water for for cooler	\$26.56



LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WARRINGTON, PA 18976 (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.

- SALE -

SALES# 507559K2 1054492 TRANS# 33424188 04-26-21

307099 PRIMO 5-GRN BOTTLE WTR EAC 26.56 N  
6.99 DISCOUNT EACH -0.35  
4 2 6.64  
[PICK UP LATER - LOWES # 725 ON 04/26/2021]

SUBTOTAL: 26.56

TOTAL TAX: 0.00

INVOICE 05979 TOTAL: 26.56

LOWE 26.56

TOTAL DISCOUNT: 1.40

LN:XXXXXXXXXXXX571 AMOUNT:26.56 INTRCD:001100

STRTD RECD:13788 04/26/21 00:48:51

LN# PG: 0001

ACCOUNT NAME: 142 YORK HOUSE SOUTH

DATA BUYER: KAREN CAROLYN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR RUN-IN STOCK DELIVERY  
MERCHANDISE.