



Manager: Laura Reed

Business Purpose: water in gym

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$53.12

Card Purchase Date: Apr-20-2023

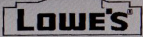
Same Expense Code Per Property?: No

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	\$53.12		56116	Custodial Supplies	Water in gym	\$53.12



LOWE'S HOME CENTERS, LLC  
425 EASTERN ROAD  
QUAKERTOWN, PA 18951 (215) 451-5568

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PICK UP INFORMATION  
TO OBTAIN STICK MERCHANDISE DESIGNATED AS  
PICK UP LABELS IN THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.  
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SALES: 5072521 170534 TRANS: 3070924 04-20-23

30709 100102 53.12  
PICK UP LABEL 100102 53.12  
6.50 DISCOUNT EACH -6.50  
8.00 8.00  
PICK UP LABEL - LINES # 725 ON 04/20/2023  
100102 8.00  
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100102 8.00  
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100102 8.00  
TOTAL TAX: 8.00  
BALANCE DUE: 53.12  
LIFE 53.12

TOTAL DISCOUNT: -2.00  
LIFE 53.12

REVER REF ID: 210000 04/20/23 10:12:12  
LIFE FCL 100102

ACCOUNT NAME: 142 100102 100102  
PICK UP LABEL 100102

ACCOUNT WILL BE SETTLED UPON MERCHANDISE TRANSACTION  
DATE FOR STICK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR PICK UP LABEL DELIVERY  
MERCHANDISE.

\*\*\*\*\*  
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