



Manager: Laura Reed

Business Purpose: materials for repairs from flood

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$189.90

Card Purchase Date: Apr-19-2023

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	\$189.90		60115	Environmental Remediation	Materials for repairs from flo	\$189.90

Print

Save to OneDrive

Subtotal158.65

LBC10.00

EXPENSES

Mail Payment to:

LOWES
P.O. BOX 530954
ATLANTA, GA 30353-0954

142 YORK HOUSE SOUTH
Account: 8902980571
Street/City: 0738 / WASHINGTON PA
State: HARGRETT SHAWN

Date of Sale: 04/19/23
Invoice: 061210 -XIVERL
P.O. / JOB: FLOODED

SHIP TO:

YORK HOUSE SOUTH
5325 Old York Rd
PHILADELPHIA, PA 19141

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000755670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
00000000004612	1-8 PRM SPRUCE PINE FR	10.00	EA	2.45	24.50
000000000004137	NG 12 X 4 X 8 HS LITE GB	6.00	WB	14.70	88.20
000000000006992	BLEND TRUSS SCR PT 1-1	5.00	EA	13.29	66.45

Subtotal: 175.15

Tax: 10.75

Balance Due: 185.90