



Manager: Anthony Chisholm

Business Purpose: for York house

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$104.94

Card Purchase Date: Oct-11-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$104.94		56136	Plumbing Supplies	For York House	\$104.94

LOWE'S
LOWE'S HOME CENTERS, LLC
2002 CHEMICAL ROAD
PLYMOUTH MEETING, PA 19462 (610) 834-8885

— SALE —

SALES#: 5075102 302607 TRACK#: 19411042 10/18/19

820521 DELTA ALUMIN SP 99.00

SUBTOTAL:	99.00
TAX:	5.94
INVOICE 10560 TOTAL:	104.94
VISA:	104.94

VISA:XXXXXXXXXXXX0100 AMOUNT:104.94 AUTHCD:69311 B

CHIP REFID:07510234605 10/18/19 11:17:20

CUSTOMER CODE: york south

APL: VisaType011 TUR: 6030008000

RID: 4000000031010 TST: 6800

STORE: 0751 TERMINAL: 10 10/18/19 11:17:3

OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEM

