



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$265

Card Purchase Date: May-08-2023

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 North (YONO)	Split Evenly	\$265.00		56116	Custodial Supplies	(2) shop vacs, odoban	\$265.00



LOWE'S HOME CENTERS, LLC  
425 BRANTON ROAD  
UNIONTOWN, PA 15776 (717) 891-5918

\*\*\*\*\*  
PICK UP INFORMATION  
TO OBTAIN STICK MACHINERY: DESIGNATED AS  
(PICK UP LATER) ON THIS RECEIPT. YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.  
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- SALE -

SALES# 50725C01 1730534 TRANS# 33565911 05-08-23

1010708 5801411	226.10
SU 14 GAL 5.38PP BLK (-33	
115.00 DISCOUNT EACH	-5.95
2 @ 113.05	

(PICK UP LATER - LOWES # 725 on 05/08/2023)

41794 036241750103	29.90
144-OZ LYSOL MULTI CLEANER	
12.50 DISCOUNT EACH	-0.63
2 @ 11.25	

(PICK UP LATER - LOWES # 725 on 05/08/2023)

INVOICE 85284 SUBTOTAL: 250.00

SUBTOTAL: 250.00

TAX: 15.00

BALANCE DUE: 265.00

LAR: 265.00

TOTAL DISCOUNT: 13.16

LAR:XXXXXXXXXXXX563 AMOUNT:265.00 AUTHCD:001349