



Manager: Amber Johnson

Business Purpose: yono office rehab supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$225.57

Card Purchase Date: May-12-2023

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	\$225.57		60109	Common Area Upgrade	Yono office rehab supplies	\$225.57



LOWE'S HOME CENTERS, LLC
425 EXSTON ROAD
WARRINGTON, PA 18976 (215) 491-5968



WARRING

- SALE -

SALES#: 50735CU1 1736534 TRANS#: 33904089 05-12-23

SALES#: 50735

432480 WF

2-4-1

163608R 1/2-IN X 5-1/2-IN 512 MDF 212.80
112.00 DISCOUNT EACH -5.60

2 @ 106.40

[DELIVERY - 05/16/2023]

2 DELIVERY FEE 0.00

15422 0

3-5J

SUBTOTAL: 212.80

TAX: 12.77

INVOICE 05544 TOTAL: 225.57

LAR: 225.57

34137

WB

TOTAL DISCOUNT: 11.20

LAR:XXXXXXXXXX0553 AMOUNT:225.57 AUTHCD:001314

KEYED REFID:715518 05/12/23 11:08:19

LAR PD: CONTR OFFICE

117K

ACCOUNT NAME: 141 YORK HOUSE NORTH

PH