



Manager: Amber Johnson

Business Purpose: water

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$37.12

Card Purchase Date: May-23-2023

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	\$37.12		57230	Food/Coffee Service	Water	\$37.12

LOWE'S HOME CENTERS, LLC
KEY WESTER HOME
UNEMPLOYMENT: 70 10070 - CTEU 101-0000
***** PICK UP INFORMATION *****
TO OBTAIN STOCK RECOMMENDATION ESTIMATED AS
(PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SPECIAL -
SALES# 10725001 1700234 TERMINAL: 42052532 05-23-23
307091 000100
PRIMO 3-GAL BOTTLE VTR EKC 13.20
0.99 DISCOUNT EKC -0.35
2.0 6.84
(PICK UP LATER - LOWES # 735 on 05/23/2023)
#44940 012000024044 23.04
HOURFJIN 15.9-FL OZ 24-CT
6.20 DISCOUNT EKC -0.32
4.0 5.95
(PICK UP LATER - LOWES # 735 on 05/23/2023)
150876 0.00
PROMEXPRESS DELIVERY
(PICK UP LATER - LOWES # 735 on 05/23/2023)
INVOICE 03551 SUBTOTAL: 37.12
SUBTOTAL: 37.12
TOTAL TAX: 0.00
BALANCE DUE: 37.12
LAR: 37.12
TOTAL DISCOUNT: 1.98
LAR:XXXXXXXXXXXX9563 AMOUNT:37.12 AUTHCD:001136
KEYED REFID:420909 05/23/23 10:35:42
LAR PD: SHOP
ACCOUNT NAME: 141 YORK HOUSE WORTH
AUTH BUYER: JOHNSON ANDER