



Manager: Shawn Hargett

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$263.15

Card Purchase Date: Jun-05-2023

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	\$263.15	302	56430	Misc MR	Cleaning and make ready supplie	\$263.15

LOVE'S HOME CENTERS, LLC  
3800 ARAMINGO AVENUE  
PHILADELPHIA, PA 19137 (215) 904-9951

- SALE -

SALES#: 52732802 3923533 TRANS#: 5016217 06-05-23

22571 1.5-IN PVC DWV P-TRAP W/U	7.66
8.00 DISCOUNT EACH	-0.40
899092 32-OZ LYSOL RWV CLN LEMON	5.21
5.48 DISCOUNT EACH	-0.27
185272 32-FL OZ CLOROX CLESH-UP	5.68
5.38 DISCOUNT EACH	-0.30
2624474 PS 18-IN WHITE VANITY K-5	132.05
139.00 DISCOUNT EACH	-6.95
2626695 NEUTRAKING MAX TOWEL-5051	61.73
64.98 DISCOUNT EACH	-3.25
37437 LEV 78-IN HEADRAIL VERT	31.33
32.98 DISCOUNT EACH	-1.65
SUBTOTAL:	243.66
TAX:	19.49
INVOICE 05889 TOTAL:	263.15
LAR:	263.15

TOTAL DISCOUNT: 12.82

LAR: XXXXXXXXXXXX9511 AMOUNT: 263.15 AUTHCD: 001376  
DATEP: REF: 2306193 06/05/23 21:49:52  
LAR PD: 302 YONO  
ACCOUNT NAME: 142 YORK HOUSE SOUTH  
RUTH BOYER: HANDETT SHAWN

PEASONS, NELL, INC. 800.855.0000, 800.855.0000, 800.855.0000