



Manager: Laura Reed

Business Purpose: Portable AC units

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1607.18

Card Purchase Date: Jul-07-2023

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 House (South)	Split Evenly	\$1,607.18		56128	HVAC Supplies	4 portable units	\$1,607.18

LOVE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18975 (215) 491-5968

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALES#: 50735CU1 1736534 TRANS#: 33747175 07-07-23

4350808 AP0722CU1U	1,516.20
HISSENSE TK PNC WIF1 AP072	
399.00 DISCOUNT EACH	-19.95
# 8	379.05
[PICK UP LATER - LOVES # 725 ON 07/07/2023]	
INVOICE 99855 SUBTOTAL:	1,516.20
TAX:	90.98
BALANCE DUE:	1,607.18
LGR:	1,607.18
TOTAL DISCOUNT:	79.00
LGR:XXXXXXXXXXXX9571 AMOUNT:1,607.18 AUTHCD:001752	
KEYED RETID:504893 07/07/23 12:26:22	
LGR PO: STOCK	
ACCOUNT NAME: 142 YORK HOUSE SOUTH	
GUTH BUYER: HANRETT SHAWN	