



Manager: Kaitlin Benner

Business Purpose: portable a/c and supplies

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$513.99

Card Purchase Date: Jul-02-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$513.99		56150	Air conditioners	Portable a/c	\$513.99

QUANTITY	UNIT	PRICE	AMOUNT
1.00	EA	83.58	83.58
3.00	EA	6.63	19.89
1.00	EA	3.97	3.97
1.00	EA	16.42	16.42
1.00	EA	303.06	303.06
20.00	EA	2.45	49.00
1.00	EA	0.00	0.00
Balance Due:			513.99

Account : 9800 269957 1
Store/City: 2732 / PHILADELPHIA
Buyer: MALAK JULIA

S.K.U.

000000000903822
000000000712085
000000000637288
000000000802916
000000001152764
000000000220849
000000000155670

Subtotal: 475.92

