Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: $375.46

Card Purchase Date: Dec-14-2023

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	$375.46	105	60102	MR Unit CapX Items	3 bed vanities, pendant lights	$375.46

Current Invoice Details

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

141 YORK HOUSE NORTH
Account: 9800 269956 3
Store/City: 0735 / WARRINGTON, PA
Buyer: JOHNSON AMBER

Date of Sale: 12/14/22
Invoice: 996827 -KDTPHL
P.O. / JOB: 105

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
000000000394799	SS 1-LT NICKEL WIRE FITTE	4.00	EA	19.93	79.72
000000000350356	RIVER STONE GLASS PENDANT	4.00	EA	18.98	75.92
000000000648774	SS WHITE EURO 18-IN COMBO	1.00	EA	198.56	198.56
000000000159876	PROEXPRESS DELIVERY	1.00	EA	0.00	0.00

total: 354.20 Tax: 21.26 Balance Due: 375.46