



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: \$34.73

Card Purchase Date: Jan-10-2023

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	\$34.73		56119	Electrical Supplies	Emergency lights	\$34.73

987

1

P.O. BOX 530954
ATLANTA, GA 30353-0954

41 YORK HOUSE NORTH
Account: 9800 269956 J
City: 0735 / WARRINGTON PA
NAME: JONASON MEESE

Date of Sale:	01/10/23
Invoice:	926941-KGXGMV
P.O./JOB:	STOCK

SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000002024266	BREKID LEFT SHD 54X50	1.00	EA	32.75	32.75
0000000129679	PRC PRESS DELIVERY	1.00	EA	0.00	0.00
0000000156570	PRODUCTION DISCOUNT PRF.	1.00	EA	0.00	0.00
Amount	32.75				
	Tax	1.57			
	Balance Due				34.33