



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: \$245.19

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)	Manually enter Split	\$245.19		56119	Electrical Supplies	Emergency light	\$30.76

York
North
(YONO)

Manually
enter Split \$245.19

56405 Bath MR 18"vanity \$214.43

Utility Account: 9800 288958.3 Statement Date: 01/02/23 Page: 7 of 7									
Payable to:		LOWES		Date of Bill: 01/02/23		Invoice # 4030940		STOCK	
York House North		P.O. BOX 630954		ATLANTA, GA 30353-0954		P.O. BOX			
C/O JONSON AMER		0786 WASHINGTON PA							
C.U.		DESCRIPTION		QUANTITY		UNIT		PRICE	
0000059870		PROMOTIONAL DISCOUNT APR		1.00		EA		0.00	
0000059870		ENERGY LIGHT 4FT 50-REUS		1.00		EA		32.75	
0000059874		SS WHITE ELEG 18-IN COMBO		1.00		EA		198.65	
0000059870		PRECRESS DELIVERY		1.00		EA		0.00	
Sub: 23.31		Tax: 13.88						Balance Due	
								245.19	