



Manager: Kaitlin Benner

Business Purpose: sunshine room

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$177.39

Card Purchase Date: Jun-12-2019

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	\$177.39		60109	Common Area Upgrade	Sunshine room supplies	\$177.39

SALES: 518370RT 1506729 - 10000: 233950 06-12-19
36749 AR MERTIN 3-L/2N VEST 66.48
69.90 DISCOUNT EACH -3.50
83540 LEO CHARTER 1N SINGLE HE 19.20
3.40 DISCOUNT EACH -0.16
4 8 0.30
7216 HUNDY BOX 2-1/2 IN DEEP 1 4.30
2.31 DISCOUNT EACH -0.12
2 8 2.19
155343 SLOTH 1/2 IN FLEX SHIP IN 5.66
2.90 DISCOUNT EACH -0.15
74091 LEO 16 MID THULE PLATE U 1.00
0.57 DISCOUNT EACH -0.03
2 8 0.54
158777 22 16 MIDSIZE SINGLE REC 2.79
0.98 DISCOUNT EACH -0.05
3 8 0.33
17447 HUNDY BOX COVER SINGLE HE 1.60
0.95 DISCOUNT EACH -0.05
2 8 0.90
156725 LEO 20 MIDSIZE TON PLATE 1.29
1.36 DISCOUNT EACH -0.07
533146 ZERD WHITE PREMIUM TICE R 3.78
5.98 DISCOUNT EACH -0.20
952349 UP AW LEO 81/9 IN OD PL 1.59
7.98 DISCOUNT EACH -0.39
767486 GOLF 16-42 REMOVR 5.69
5.90 DISCOUNT EACH -0.29
821031 40 STRN 40RT STRIPPER 32 14.24
14.90 DISCOUNT EACH -0.74
486650 25 R ROUBIC CRYSTAL DRAM 15.19
15.98 DISCOUNT EACH -0.79
160732 PF J BSE 713 3-1/4 INX3/16 24.18
12.72 DISCOUNT EACH -0.63
2 8 12.09
SUBTOTAL: 167.35
TAX: 10.04
INVOICE 02650 TOTAL: 177.39
LAR: 177.39
TOTAL DISCOUNT: 8.81
LAR:XXXXXXXXXXXX9571 AMOUNT:177.39 AUTHCD:001297
KEYED REFID:508214 06/12/19 07:46:10
LAR PD: SUNSHINE ROOM
ACCOUNT NAME: 142 YORK HOUSE SOUTH
AUTH BUYER: NALAK JULIA
COUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

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FOR JULIA
Lowes
LOWE'S HOME DEPARTMENT, LLC
4000 WEST ROAD
WILLIAMSBURG, PA 19090 (215) 862-6440
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