



Manager: Laura Reed

Business Purpose: MR apt 314 plumbing

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$184.60

Card Purchase Date: Jun-22-2023

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 House (South)	Split Evenly	\$184.60		56440	Plumbing MR	Toilet seat, kilns, toilet par	\$184.60

Download Print Save to OneDrive

Secondary Account: 9805 289857 1 Statement Date: 06/25/23 Page: 6 of 6

Mail Payments to:
LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

Date of Sale: 06/22/23
Invoice: 078844-LFGW02
P.O./JOB: YOROKOUSE A71314

142 YORK HOUSE SOUTH
Account: 9805 289857 1
Store/City: 2761 PHILADELPHIA PA
Region: HANCOCK SUSSEX

SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000004467	RD PR RHT WOOD SEAT	2.00	EA	7.58	15.16
0000000004593	11 OZ KILZ ORIGINAL SPRAY	1.00	EA	10.43	10.43
00000000035272	LX PANELING	1.00	EA	4.73	4.73
00000000074288	MAS 30 FLUSH HOMO SLAB	2.00	EA	70.30	140.60
00000000065670	PROMOTIONAL DISCOUNT APP	1.00	EA	0.00	0.00
				Balance Due:	164.92
Subtotal:	175.92	Tax:	43.88		

Mail Payments to:
LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

Date of Sale: 06/22/23
Invoice: 078844-LFGW02
P.O./JOB: YOROKOUSE A71314

142 YORK HOUSE SOUTH
Account: 9805 289857 1

WPCImage.pdf