



Manager: Shawn Hargett

Business Purpose: Make ready

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$25.38

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 North (YONO)	Split Evenly	\$25.38		56405	Bath MR	Make ready	\$25.38

**LOWE'S**  
LOWE'S HOME CENTERS, LLC  
PHILADELPHIA, PA 19137 (215) 924-9951

SALES: FATHOM 13 THUNDER 417693121 06-22-23

054827 RD PS WHT WOOD SEAT	15.16
7.98 DISCOUNT EACH	-0.40
2.8	7.58
1275111 10.1-OZ DYNAFLEX ULTRA LT	0.34
0.70 DISCOUNT EACH	-0.44
SUBTOTAL:	25.50
TOTAL TAX:	1.88
INVOICE 76844 TOTAL:	25.58
LAR:	25.98

**TOTAL DISCOUNT: 1.24**  
LAR: XXXXXXXXXXXX571 AMOUNT: 25.38 AUTHCD: 001155  
SWIPPED REFID:261541 06/22/23 09:49:49  
LAR PD: yomo stock  
ACCOUNT NAME: 142 YORK HOUSE SOUTH  
AUTH BUYER: HARBETT SHAWN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY  
MERCHANDISE.

STORE: 2732 TERMINAL: 32 06/22/23 09:50:17  
# OF ITEMS PURCHASED: 3  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS