



Manager: Rafael Soto Ocasio

Business Purpose: heaters

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$855.85

Card Purchase Date: Nov-08-2021

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	\$855.85		56128	HVAC Supplies	Space heaters	\$855.85



LOWE'S HOME CENTERS, LLC
125 EASTON ROAD
HARRINGTON, PA 19076 (215) 491-5068

PICK UP INFORMATION

TO OBTAIN STOCK RECHARGEABLES REGISTERED AS
SPICK UP LATER IN THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALES# 50725062 105432 TID# 95294789 11-08-21

78552 DELINQUENT 0381 GOL FILLED 807.40
84.99 DISCOUNT 849 -8.25
10.0 86.74
(PICK UP LATER - LINES # 725 on 11/10/2021)
TAXES: PROCEEDS: DELINQUENT 0.00
(PICK UP LATER - LINES # 725 on 11/10/2021)

SUBTOTAL: 807.40
TAX: 48.45
DUPLICATE #3003 TOTAL: 855.85
LIFE: 855.85

TOTAL DISCOUNT: 849 -8.25

LOWE'S RETAILER'S DISCOUNT 855.85 855.85

NETED 855.85 855.85 11/08/21 12:00:16

LOWE'S SPACE HEATERS

ACCOUNT NAME: 125 EASTON ROAD HARRINGTON

SALE NUMBER: 50725062

PLEASE SEE ME AT THE LOWE'S CUSTOMER SERVICE DESK
FOR A PICK UP RECEIPT AND A PICK UP DATE

IF YOU HAVE A PICK UP DATE FOR A PICK UP DATE