



Manager: Amber Johnson

Business Purpose: water

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$22.72

Card Purchase Date: Jan-05-2023

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
Academia Suites	Split Evenly	\$22.72		57230	Food/Coffee Service	(4) cases water	\$22.72

Invoice 5689 Subtotal \$ 22.72
Subtotal \$ 22.72
Total Tax \$ 0.00
Total \$ 22.72
Total Discount \$1.20
Total # of Items purchased: 4
Excludes fees, services and special order items
Payment: LAR ending in 9563 \$ 22.72
AuthTime 01/05/23 13:24:02
AuthCD 000984
REFID 051496
Authorized Buyer JOHNSON AMBER
Account Name 141 YORK HOUSE NORTH
Customer Code ACADEMIA
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM
TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE
Order Date 01/05/23 13:24:12
Store # 735
Terminal # 5
Store Manager CARY WEISS
Pick Up Later

Caution: This receipt originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, please use the "Flash alert" button to report any suspicious activity.

Lowe's
Your Lowe's Receipt
Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, audits, and more.
LOWE'S HOME CENTERS, LLC
122 EAST ON ROAD
WARRINGTON, PA 18976
(717) 481-2558

Transaction #: 33943030
Order Date: 01/05/23 13:24:12

Item	Price
POLND SPRNGS 0.5L 24-PACK BTL WTR	\$ 22.72
Item #: 11368	
5.98 Discount Ea -0.30	
4 @ 5.68	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 5689 Subtotal	\$ 22.72

1