



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$132.49

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
York North (YONO)	Manually enter Split	\$132.49		57230	Food/Coffee Service	(4) cases water	\$25.83

York
North
(YONO)

Manually
enter Split


\$132.49

56440

Plumbing
MR

Toilet \$106.66

PROPORTIONAL DISCOUNT APPLIED		\$ 0.00
Item # 110875		
1 @ 0.00		
Invoice 8884 Subtotal		\$ 132.27
Invoice 8884 Subtotal		\$ 132.27
Subtotal		\$ 126.27
Total Tax		\$ 6.23
Total		\$ 132.49
Total Discount: \$6.85		
Total # of Items purchased: 6		
Excludes: Refs, returns and second order items.		
Payment LAR ending in 9563 \$ 132.49		
AuthTime 01/05/23 12:35:52		
AuthCD 001093		
REFID 646829		
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 12:35:11		
Store # 735		
Terminal # 5		
Store Manager CARY WEISS		
Pick Up Later		

Transaction # 33840085	
Order Date: 01/05/23 12:35:11	
	
Item	Price
PS PROFLS RD CH WH 1.28(12293)	\$ 103.55
Item # 2743133	
109.00 Discount Ea -5.45	
1 @ 103.55	
POLND SPRNGS 0.5L 24-PACK BTL WTR	\$ 22.72
Item # 11368	
5.98 Discount Ea -0.30	
4 @ 5.68	
1	