



Manager: Rafael Soto Ocasio

Business Purpose: patch and paint

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$106.85

Card Purchase Date: Sep-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 North (YONO)	Split Evenly	\$106.85		56114	Carpentry Supplies	Compound for patches and paint	\$106.85

Verizon LTE

12:23 PM

Inbox

Yono - 9-8-21

403 KNOX RD
WARRINGTON, PA 18976 (215) 491-5568

PICK UP INFORMATION

TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
(PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALE

SALES#: 50735001 3122534 TRANS#: 95111435 09-08-21

299295 HQ 18 LB QUICKSET LIFE SH 105.80
12 LB DISCOUNT 6000 -2.40
TO 8 10.08
(PICK UP LATER - LINES 8-725 on 09/08/2021)
159876 PRIDEAPRESS DELIVERY 0.00
(PICK UP LATER - LINES 8-725 on 09/08/2021)

SUBTOTAL:

TAX:

INVOICE 49726 TOTAL:

LAR:

TOTAL DISCOUNT =

LAR:XXXXXXXXXXXX583 amount:105.85 AUTHCD:001314

KEYED REF ID:015311 09/08/21 10:30:26

LAR PG: 0

ACCOUNT NAME: 141 YONK HOUSE NORTH

AUTH BUYER: BENNER KRITLIN

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: 0725 TERMINAL: 41 09/08/21 10:30:40

OF ITEMS: PARKC-HANDELS 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS