



Manager: Rafael Soto Ocasio

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$231.38

Card Purchase Date: Nov-09-2021

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	\$231.38	1111	60147	Rehab of Apts - (All Costs)	Baseboard for 1111	\$231.38



LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
UNIONTOWN, PA 15069 (717) 491-5968

PICK UP INFORMATION  
IN ORDER STOCK MERCHANDISE DESIGNATED AS  
EPICK UP LATER ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALES# 0072082 1054462, TRNS# 05400002 11-09-21  
LN  
962000 1/2-IN X 5-1/2-IN 512 HUF 216.26  
75.55 DISCOUNT EACH -3.83  
3 0 72.76  
EPICK UP LATER - LOWE'S # 735 ON 11/10/2021  
USDA FREIGHT DELIVERY 0.06  
EPICK UP LATER - LOWE'S # 735 ON 11/10/2021

SUBTOTAL: 216.26  
TAX: 13.16  
INVOICE #9032 TOTAL: 229.38  
LST: 231.26  
TOTAL DISCOUNT: \$ 11.49  
LST:XXXXXXXXXXXXX77 AMOUNT:231.38 REFUND:01/501  
REFUND REF TO SOURCE 11/09/21 16:11:21  
LST PD: BURGUNDY  
ACCOUNT NAME: 142 YORK HOUSE SCOUT  
AUTH BUYS: KIRSH CADDEN

ACCOUNT WILL BE BILLED UPON MERCHANDISE PURCHASE  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS  
FROM PURCHASE DATE, FOR ALL NO LATER DELIVERY  
MERCHANDISE