



Manager: Laura Reed

Business Purpose: turning apt 702

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$165.5

Card Purchase Date: Jun-08-2023

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)	Split Evenly	\$165.50	0702	56112	Blinds Supplies	Blinds	\$165.50



Secondary Account: 9800 269897 1 Statement Date: 06/25/23 Page: 4 of 6

Mail Payments to: LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

142 YORK HOUSE SOUTH  
Account: 9800 269897 1  
Store/City: 072 / HANSPINGTON PA  
Buyer: 142 YORK HOUSE SOUTH

Date of Sale: 06/09/23  
Invoice: 986510-LJDSNN  
P.O. / JOB: 702 YONO

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000024751	PS 18BK 3.5-IN RD VERTIC	1.00	EA	41.78	41.78
00000000037108	LEV 66-IN HEAD RAIL VERT	4.00	UN	28.48	113.92
00000000155870	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	155.70				
	Tax:	9.35			
	Balance Due:				165.05

Mail Payments to: LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

142 YORK HOUSE SOUTH  
Account: 9800 269897 1  
Store/City: 2792 / PHILADELPHIA PA  
Buyer: 142 YORK HOUSE SOUTH

Date of Sale: 06/09/23  
Invoice: 986508-LJMD02F  
P.O. / JOB: LOOKS FOR VET OFF