



Manager: Kaitlin Benner

Business Purpose: watercoolers

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$318.21

Card Purchase Date: Aug-07-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$318.21		57230	Food/Coffee Service	Water cooler	\$318.21

Amount Due

PROMOTIONAL DISCOUNT APPLIED

Item #: 155870

1 @ 0.00

\$ 0.00

PRIMO 6.5 WATER COOLER (204373)

Item #: 204373

158.00 Discount Ea -7.90

2 @ 150.10

\$ 300.20

PROEXPRESS DELIVERY

Item #: 155870

1 @ 0.00

\$ 0.00

Invoice 73373 Subtotal

\$ 300.20

Invoice 73373 Subtotal

\$ 300.20

Subtotal

\$ 300.20

PA - STATE TAX

\$ 18.01

Total Tax

\$ 18.01

Total

\$ 318.21

Total Discount: \$15.80

Total # of items purchased: 2

Excludes fees, services and special order items

Payment: LAR ending in 9563

\$ 318.21

AuthTime

08/07/19 09:56:38

