



Manager: Anthony Chisholm

Business Purpose: for York House

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$470.01

Card Purchase Date: Oct-03-2023

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 House (South)	Split Evenly	\$470.01		56117	Decorating Supplies	For York House	\$470.01



LOWE'S HOME CENTERS, LLC
4055 HESSE ROAD
WILLOW GROVE, PA 19090 (215) 862-6040

— SALE —

SALES#: 5183796C 3686904 TRANS#: 555831739 10-03-23

1359865 418 WHITE GLOSS WALL K-35	179.80
220 8	0.79
31682 KERRICOLOR S 25-LB UPRM GR	8.24
1259054 216 WHITE GLOSS BUCKHORN	261.36
132 4	1.98

SUBTOTAL:	443.40
TOTAL TAX:	26.51
INVOICE 82413 TOTAL:	470.91
VISA:	470.91

VISA: XXXXXXXXXXXX8188 AMOUNT: 470.01 AUTHCD: 744157

CHIP REFID:183702413830 10/03/23 13:53:03

CUSTOMER CODE: YORK HOUSE

TVR 2 8080008000
TS1 : 6800

STORE: 1037 TERMINAL: 02 10/03/23 13:53:21

OF ITEMS PURCHASED: 353

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS