



Manager: Laura Reed

Business Purpose: decorations

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$192.24

Card Purchase Date: Dec-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	\$192.24		56117	Decorating Supplies	Holiday	\$192.24



LOWE'S HOME CENTERS, LLC
17200 W. 10th Avenue
Littleton, Colorado 80120-5500
TEL: 303.440.0000 FAX: 303.440.0000

- SALE -

SALES#: 5114905 531215 TRK#: 2073067 12-01

823777 1.63-GAL. PINKS/TIC HG	35.96
2 0 17.98	
1293604 HL 30-IN DIA. PINKED STAR	74.98
2 0 37.49	
782164 COMMAND LARGE UTILITY HAD	9.98
289268 KAYAK HG 16-CT	9.97
174523 SHU-CALT 4-IN HELPPH MINI	9.48
916542 DUAL TEMP BLUE GUN	13.48
493203 COMMAND OUTDOOR CLR WINDU	9.96
2 0 4.98	
1293692 SE 26-IN BR 50-CEL WREATH	22.49

SUBTOTAL: 100.30

TAX: 11.94

INVOICE TOTAL: 192.24

VISA: 192.24

VISA:XXXXXXXXXX1352 #00001 192.24 AUTHID:509985