



Manager: Amber Johnson

Business Purpose: water

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$13.28

Card Purchase Date: Jun-19-2023

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	\$13.28		57230	Food/Coffee Service	5gal water (2)	\$13.28



PAYMENT STUB

Secondary Account: 9800 269563 Statement Date: 06/25/23 Page: 3 of 3

Current Invoice Details

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
141 YORK HOUSE NORTH Account: 9800 269563 Store/City: 0735 WASHINGTON PA Buyer: JOHNSON AMER		Date of Sale: Invoice: P.O. / XCS:	06/19/23 981231 4FCAGL 562P		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000159870	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
000000000307099	PROMO 5-GAL BOTTLE WTR EXC	2.00	EA	6.64	13.28
000000000159876	PROEXPRESS DELIVERY	1.00	EA	0.00	0.00
Subtotal:	13.28	Tax:	0.00	Balance Due:	13.28

Mail Payments to: LOWE'S
P.O. BOX 530954