



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$155.56

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)	Manually enter Split	\$155.56		57230	Food/Coffee Service	Packs of water	\$24.54

York
North
(YONO)

Manually
enter Split

\$155.56

56430

Misc MR

(4) 78
" head \$131.02
rails

Subtotal: 13.28 Tax: 0.00 Balance Due: 13.28

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

141 YORK HOUSE NORTH
Account: 8800 289658 S
Store/Qty: 0705 WASHINGTON PA
Buyer: JOHNSON AMBER

Date of Sale: 06/19/23
Invoice: 861044-4FEAGM
P.O. # 0000 SUCP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000156670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
000000000011338	POLINO SPRINGS 9.5L 24-PACK	4.00	EA	5.68	22.72
000000000021437	LEV 78-IN HEADRAIL VERT	4.00	UN	21.53	86.12
000000000158678	PRICEPRESS DELIVERY	1.00	EA	0.00	0.00
Subtotal:					148.84
	Tax:			7.52	
					Balance Due: 156.36