



Manager: Amber Johnson

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$165.05

Card Purchase Date: Jun-08-2023

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	\$165.05	702	56430	Misc MR	702 headrail and blinds	\$165.05

Secondary Account: 9800 26957 1 Statement Date: 06/25/21 Page: 4 of 6

Mail Payments to:

LOWE'S  
P.O. BOX 530654  
ATLANTA, GA 30353-0554

142 YORK HOUSE SOUTH  
Account: 9800 26957 1  
Store/City: 0735 / HARRINGTON PA  
Buyer: 142 YORK HOUSE SOUTH

Date of Sale: 06/06/21  
Invoice: 2695711 LKSNV  
P.O. / JOB: 702 YQNO

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000000324751	PS 7894 L&IN RD VERTIC	1.00	EA	41.79	41.79
0000000000037108	LEV 88-UN NEARIAL VERT	4.00	UN	28.46	113.82
000000000159810	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	155.70	Tax:	0.35	Balance Due:	156.05

LOWE'S