

Manager: Kaitlin Benner

Business Purpose: blinds and water

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$235.39

Card Purchase Date: Oct-31-2019

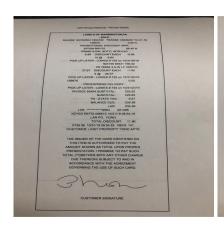
Same Expense Code Per Property?: No

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 North (YONO)	Split Evenly	\$235.39		56112	Blinds Supplies	Blinds and water	\$235.39



6.99 DISCOUNT EACH -0.38

PICK UP LATER - LOWES # 735 on 10/31/2019

92/478 94931 159.42

PORT - LOWES # 735 on 10/31/2019

92/478 94931 159.42

PORT - LOWES # 735 on 10/31/2019

159/67 92 6.67

PICK UP LATER - LOWES # 735 on 10/31/2019

159/67 PROEXPRESS DELIVERY

PICK UP LATER - LOWES # 735 on 10/31/2019

INVOICE 83404 SUBTOTAL: 225.82

PA - STATE TAX: 9.57

BALANCE DUE: 235.39

LAR: 235.39

LAR: 235.39

LAR: 95/63

MEYED REFID:086615 10/31/19 08:54:19

LAR PO: YONO

TOTAL DISCOUNT: 11.90

0753 06 10/31/19 08:54:25 REF#: 141

CUSTOMER: LINDY PROPERTY YONO APTS

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL (TOGETHER WITH ANY OTHER CHARGE