



Manager: Kaitlin Benner

Business Purpose: paint thinner for floor glue

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$33.55

Card Purchase Date: Nov-08-2019

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	\$33.55		60109	Common Area Upgrade	Paint thinner for lobby floors	\$33.55

LOWE'S OF PHILADELPHIA, PA
SALE# 82732843 2488257 TRANS# 4216530 11-08-19
622031 07 PAINT TYPHOON DISCOUNT 1.86
5.98 DISCOUNT EACH -0.30
622033 07 MINERAL SPIRITS 20449 1.86
7.98 DISCOUNT EACH -0.40
370115 5-CT 588 NON-SCRATCH BOWLS 1.68
5.98 DISCOUNT EACH -0.30
509270 PL 24 PACK TERRY TOWELS 10.91
11.48 DISCOUNT EACH -0.57
10320 2-8-15 SOLID CAR BLOCK 15.22
1.28 DISCOUNT EACH -0.06
155670 PROMOTIONAL DISCOUNT APPX 3.00 N
SUBTOTAL 31.07
PA STATE TAX 1.86
PHILADELPHIA - CITY TAX 0.82
TOTAL TAX 2.68
INVOICE 04776 TOTAL 33.55
LAR 33.55
LAR *****9563 001302
KEYED REFID 169971 11/08/19 07:40:41
LAR PD 141
TOTAL DISCOUNT 1.63
2732 04 11/08/19 07:48:40 REF# 776
CUSTOMER: 141 YORK HOUSE NORTH

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
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.

