



Manager: Laura Reed

Business Purpose: vanities for apartments

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$958.67

Card Purchase Date: Apr-27-2020

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 House (South) | Split Evenly | \$958.67 | | 56405 | Bath MR | Vanities for make readies | \$958.67 |

| Invoice: TRISTE LARSEN | | | | | |
|-------------------------------|---------------------------|----------|------|--------|---------------------|
| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000055870 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |
| 000000084674 | SS WHITE EURO TAN COMBO | 2.00 | EA | 113.25 | 226.50 |
| 000000055878 | PRECIPRESS DELIVERY | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: | | | | 226.50 | |
| | Tax: | | | 13.36 | |
| | | | | | Balance Due: 239.86 |
| Mail Payment to: | | | | | |
| LOWE'S | | | | | |
| P.O. BOX 530954 | | | | | |
| ATLANTA, GA 30353-0954 | | | | | |
| Account: 142 YORK HOUSE SOUTH | | | | | |
| Invoice #: 980204571 | | | | | |
| Store #: 0722 WASHINGTON, PA | | | | | |
| Branch: TRISTE LARSEN | | | | | |
| Date of Sale: 03/27/20 | | | | | |
| Invoice #: 997891 | | | | | |
| P.O. I.D.#: VANITYS | | | | | |
| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000055870 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |
| 000000084675 | SS WHITE EURO TAN COMBO | 1.00 | EA | 113.25 | 94.40 |
| 000000055878 | PRECIPRESS DELIVERY | 1.00 | EA | 0.00 | 0.00 |
| Subtotal: | | | | 94.40 | |
| | Tax: | | | 54.27 | |
| | | | | | Balance Due: 88.67 |
| Mail Payment to: | | | | | |
| LOWE'S | | | | | |
| P.O. BOX 530954 | | | | | |
| ATLANTA, GA 30353-0954 | | | | | |
| Account: 142 YORK HOUSE SOUTH | | | | | |
| Invoice #: 980204571 | | | | | |
| Store #: 0722 WASHINGTON, PA | | | | | |
| Branch: TRISTE LARSEN | | | | | |
| Date of Sale: 03/27/20 | | | | | |
| Invoice #: 997891 | | | | | |
| P.O. I.D.#: RETURN | | | | | |