

Manager: Laura Reed

Business Purpose: light fixtures for library

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1427.65

Card Purchase Date: Mar-10-2020

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	\$1,427.65		60132	Light Fixtures	Light fixtures for library	\$1,427.65

678.30	01.902	000	000	-	(888.67)	H			EXT. PRICE	000	465.88	740.88	000	82.73	6830	1,427.63		
113.05	113.05	000	000		Balance Dust.				PRICE	000	75.58	123.48	000	16.13	53.30	Balance Doe:		
600 EA	200 EA	100 EA	100 EA		Balanc			03/10/20 966254 YORKHOUSE	QUANTITY UNIT	100 BA	800 EA	600 EA	100 EA	600 EA	1.00 EA	Balan		03/20/20 97/90/4
9	2							Date of Sale: Involor: P.O. / JOB:	QUANT									Data of Sala: Implos:
SS WHITE EURO 19-IN COMBO	SS WHITE EURO 25-IN COMBO	PROFXPRESS OF INFRY	PROMOTEVAL DISCOLNIT APPL		Tax: 5427		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954	. A	DESCRIPTION	PROMOTIONAL DISCOUNT APPL	AHR 24NLEDBMK CHRISTINA	GEL 28-IN JORDAN LED MCK	PROEXPRESS DELVERY	B, CHURCH WHT WD EZYCLNS	TOLLET SEAT ROUND WHITE	Tac 80.61	LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954	
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