

Manager: Laura Reed

Business Purpose: supplies Maintaince

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$698.08

Card Purchase Date: Mar-20-2020

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	\$698.08		56119	Electrical Supplies	Maintenance supplies	\$698.08

Subtotal 1,346,84	TOLET SEAT ROUND WHITE  Tac 80 81	100 EA 53.30 Balance Des	(1/8/18)
and representations of	P.O. BOX 530954 ATLANTA, GA 30353-0954		
142 YORK HOUSE SOUTH Account: 9800 289857 1 Stowich; 0735 / WARRINGTON PA Buyer: TINGLEY LAKISHA		Date of Sale: 03/20/20 Invoice: 97/20/4 P.O. I JOB: PER ORVILLE	
SHP TO:			
YORK HOUSE SOUTHLINDY PR 5225 OLD YORK RD PHILADELPHIA, PA 19141	pr-		
S.K.U.	DESCRIPTION	QUANTITY UNIT PRICE	EXT. PR
2000000015977	PROMOTIONAL DISCOUNT APPL 716 CAT OSB SHEATHING	100 EA 0.00 64.00 EA 10.28	000
Spanse 659.56	Tac 39.52	Balance Dus:	80'868