

Manager: Laura Reed

Business Purpose: remodel of pharmacy

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2286.71

Card Purchase Date: Sep-14-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$2,286.71		60109	Common Area Upgrade	Carolyn remodel of pharmacy so	\$2,286.71





Total Tax		\$ 129.44	
Total		\$ 2,288.71	
Total Discount:	\$342.19		
	of items purchased: 66 s. services and special order ite		
Payment: LAR ending	in 9571	\$ 2.280.71	
AuthTime	con	14/23 13:31:53	
AuthCD		001501	
REFID		120023	
Authorized Buyer	HIR	SH CAROLYN	
Account Name	н	142 YORK DUSE SOUTH	
Customer Code		old pharmacy	
FOR STOCK MERCIN	ED UPON MERCHANDISE TRA MODE AND NO LATER THAN 9 OR BOS OR DIRECT DELIVERYS	DAYSFROM	
Order Date	09/1	4/23 13:30:29	
Store #		1837	
Terminal #		01	
Store Manager		CHAD HAUSSMAN	
For stock items. Please	Pick Up Later visit the Customer Service of your merchandise.	esk to pick up	
For special order items , please visit the C	After being notified that your untomer Service deak to pick merchandise.	order is ready. up your	
Pick Up Dateltern	Description	QTY	
	38-in x 80-in Clear Olass Unfinished Pine Wood Interi		
09/14/2023 032412	French Door 3/8-in x 1-1/4-in x 7-ft		