



Manager: Amber Johnson

Business Purpose: light bulbs

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$232.16

Card Purchase Date: Jun-13-2022

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 North (YONO)	Split Evenly	\$232.16		56119	Electrical Supplies	Lights bulbs for hallways	\$232.16

115.27 Discount Ea -5.76	
2 @ 109.51	
Invoice 89804 Subtotal	219.02
Invoice 89803 Subtotal	\$ 0.00
Invoice 89804 Subtotal	\$ 219.02
Subtotal	\$ 219.02
Total Tax	\$ 13.14
Total	\$ 232.16
Discount Due: \$11.52	
<hr/>	
Payment: LAR ending in 9563	\$ 232.16
AuthTime	06/13/22 09:54:01
AuthCD	001352
REFID	793069
Authorized Buyer	JOHNSON AMBER
Account Name	141 YORK HOUSE NORTH
Customer Code	0
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ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYSFROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERYMERCHANDISE	
Order Date	06/13/22 09:54:07

BT SEC 2			
TO: BA-ROO			
<h1>Your Lowe's Receipt</h1>			
<p>for shopping at Lowe's. Use this just like you would a paper receipt for pro-</p> <p>PURCHASE, credit keeping, returns and more.</p> <p>LOWE'S HOME CENTERS, LLC</p> <p>425 EASTON ROAD</p> <p>WARRINGTON, PA 19786</p> <p>(215) 491-5969</p> <p>Account Item</p> <p>Cashier's Code</p>			
Transaction #: 95128433			
Order Date : 06/13/22 09:54:07			
			
Item	Price		
PROMOTIONAL DISCOUNT APPLIED			
Item # : 156670	% Off	\$ 0.00	
1 @ 0.00			
Invoice 89803 Subtotal	\$ 0.00		
PO# 204314389			
Item	Price		
480825 F20T12CW FLUOR BULB			
CS30		\$ 219.02	

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