



Manager: Amber Johnson

Business Purpose: water delivery

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$53.12

Card Purchase Date: Dec-10-2021

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	\$53.12		57230	Food/Coffee Service	Water delivery	\$53.12

LOWES

LOWE'S HOME CENTERS, LLC
425 EARTON ROAD
WASHINGTON, PA 15376 (724) 431-5568

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
(PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALES#: 00725862 1854492 TRANS#: 95195977 12-10-21

307099 PRIMO 5-GAL BOTTLE W/ EXC	53.12	N
6.99 DISCOUNT EACH	-0.35	
8 0	5.64	
[PICK UP LATER - LOWES # 735 on 12/13/2021]		
1500% FREEPRESS DELIVERY 0.00		
[PICK UP LATER - LOWES # 735 on 12/13/2021]		

SUBTOTAL: 53.12

TOTAL TAX: 0.00

INVOICE 49519 TOTAL: 53.12

LAR: 53.12

TOTAL DISCOUNT: 22.00

LAR:XXXXXXXXXX9563 AMOUNT:53.12 AUTHCD:001353

KEYED REFID:538576 12/10/21 06:33:00

LAR PD: WATER

ACCOUNT NAME: 141 YORK HOUSE NORTH

AUTH BUYER: JOHNSON AMBER

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.