



Manager: Kaitlin Benner

Business Purpose: water exchange

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$26.56

Card Purchase Date: Dec-11-2019

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 North (YONO)	Split Evenly	\$26.56		57240	Office expenses	Water exchange	\$26.56

1 08 020  
Invoice 89458 Subtotal \$ 26.55

Invoice 89458 Subtotal \$ 26.55  
Subtotal \$ 26.55  
Total Tax \$ 0.00  
Total \$ 26.55  
Total Discount \$1.48

Payment LAR ending in 9983 \$ 26.55

AuthTime 12/11/19 14:08:47  
AuthCID 001328  
REQID REQID 850774  
Authorized Buyer TRISLEY LAKISHA  
Account Name 141 YORK HOUSE  
Customer Code NORTH  
WATER

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

Order Date 12/11/19 14:08:53

Store # 755

Terminal # 49

Store Manager CARY WEISS

**Pick Up Later**

For stock items: Please visit the Customer Service desk to pick up your merchandise.

For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.

Pick Up Date/Item	Description	QTY
12/11/2019 307099	PRIMO 5-GAL BOTTLE WTR EXCH	4
12/11/2019 159876	PRDEXPRESS DELIVERY	1

Call our Retailer and Retailer Email for more information