



Manager: Amber Johnson

Business Purpose: portable heaters

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$503.40

Card Purchase Date: Jan-28-2022

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	\$503.40		60116	Equipment Purchases	(10)Portable heaters per SM	\$503.40

PROMOTIONAL DISCOUNT APPL		1.00	EA	0.00	0.00
Subtotal: 474.90		Tax: 28.50		Balance Due: 503.40	
Payment to: LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954					
141 YORK HOUSE NORTH Account: 9800 289666 3 City: 0735 / WARRINGTON PA Buyer: HIRSH CAROLYN		Date of Sale: 01/28/22 Invoice: 952594 -HVMH P.O. / JOB: YONO			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000174035	UTLITECH OIL FILL RAGS-1	10.00	EA	47.49	474.90
00000000158616	PROEXPRESS DELIVERY	1.00	EA	0.00	0.00
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 474.90		Tax: 28.50		Balance Due: 503.40	
Payment to: LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954					
DRK HOUSE NORTH Account: 9800 289666 3 City: 0735 / WARRINGTON PA Buyer: JOHNSON AMER		Date of Sale: 02/23/22 Invoice: 949849 -KTYOPE P.O. / JOB: ACADEMA			
DESCRIPTION		QUANTITY	UNIT	PRICE	EXT. PRICE