

Manager: Laura Reed

Business Purpose: portable heaters

Is this a Credit/Return: No

Vendor Code: low9571

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 House (South)	Split Evenly	\$503.40		60116	Equipment Purchases	10 portable gasheaters	\$503.40



10 @ 47.49	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876	
1 @ 0.00	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #. 155670	
1 @ 0.00	
Invoice 52586 Subtotal	\$ 474.90
Invoice 52586 Subtotal	\$ 474.90
Subtotal	\$ 474.90
Total Tax	\$ 28.50
Total	\$ 503.40
Total Discount: \$25.00	
Total # of items purchased: 10 Excludes fees, services and special order items	
Payment: LAR ending in 9571	\$ 503.40 Show a

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