



Manager: Shawn Hargett

Business Purpose: supplies office

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$96.90

Card Purchase Date: May-16-2023

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	\$96.90		57240	Office expenses	Cleanings supplies	\$96.90

Lowes
1100 N. 10TH STREET, SUITE 100
PHILADELPHIA, PA 19107 (215) 584-0001

SALES: 5770022 PAID: 710011 05-18-23

209791 3/4" X 1/2" PAPER	12.00	DISCOUNT EACH	-2.75
4.00	DISCOUNT EACH	-0.75	
345548 2" X 1/2" 30-32 CLAMP	8.50	DISCOUNT EACH	-0.53
8.50	DISCOUNT EACH	-0.43	
49957 7/8" X 1/2" 40-50 1/2" 1/2"	8.50	DISCOUNT EACH	-0.50
8.50	DISCOUNT EACH	-0.40	
495767 40-50 1/2" 1/2" 1/2"	9.50	DISCOUNT EACH	-0.50
9.50	DISCOUNT EACH	-1.30	
871265 1/2" 40-50 1/2" 1/2"	11.00	DISCOUNT EACH	-0.40
11.00	DISCOUNT EACH	-0.32	
521890 1/4" X 1/2" 40-50 1/2"	12.00	DISCOUNT EACH	-0.85
12.00	DISCOUNT EACH	-0.85	
4.00		12.00	
SUBTOTAL	99.07		
TAX	6.63		
INVOICE TOTAL	105.70		
AMOUNT	99.90		

TOTAL DISCOUNT: 4.75

LAR: XXXXXXXXXXXXXXXX AMOUNT: 99.90 AUTH: 001190
SWIPED REF: 05/18/23 20:30:52
LAR P2: JCY P200A
ACCOUNT NAME: 142 YORK HOUSE SOUTH
AUTH NUMBER: MARGUET SORAN

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

STONE: 2732 TERMINAL: 87 05/18/23 20:31:52
H OF ITEMS PURCHASED: 9
MERCHANDISE

5 2023 2023 DECEMBER