



Manager: Shawn Hargett

Business Purpose: bathroom lights

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$170.27

Card Purchase Date: Oct-05-2023

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 North (YONO) | Split Evenly | \$170.27 | | 56119 | Electrical Supplies | Bathroom lights | \$170.27 |



LOWE'S HOME CENTERS, LLC
1000 MARKET STREET
PHILADELPHIA, PA 19107 (215) 968-9901

SALE

SALFSA 62732081 1424539 TRUCKS 170764850 10-05-23

470044 LEV 2-10 47044 WHITE 99 0 157.66
82.99 DISCOUNT EACH -4.15
2 0 79.93

SUBTOTAL: 157.66
TOTAL TAX: 12.61
INVOICE 99758 TOTAL: 170.27
LMT: 170.27

TOTAL DISCOUNT: 8.30

L88: XXXXXXXXXXXX571 AMOUNT: 170.77 AUTHCD: 001405
SHIPPED F: ID:240726 10/05/23 10:57:57
L88 PLS: 710 9500
ACCOUNT NAME: 142 YORK HOUSE SOUTH
ALTA BUYER: MARGARET SHANN

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.

STORE: 2732 ITEM#: 07 10/05/23 10:58:37

OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

