



Manager: Anthony Chisholm

Business Purpose: for York House

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$101.38

Card Purchase Date: May-17-2023

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	\$101.38		56133	Misc Supplies	For York House	\$101.38



LOWE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

SALE

SALES# 51837025 4836609 TRANS# 19337461 05-17-23

86633 1-CU FT FLW/VG GARDN SOIL	35.84
8 8	4.40
745400 0.5-CU FT DRAINAGE ROCK	59.80
10 8	5.98

SUBTOTAL:	95.64
TAX:	5.74
INVOICE 19006 TOTAL:	101.38
VISA:	101.38

UISA: XXXXXXXXXX0100 AMOUNT: 101.38 AUTHCD: 679036
CHP REF ID: 103719062039 05/17/23 11:30:41

CUSTOMER CODE: yark house
APL: VISA CREDIT TUR: 0080008000

RID: A0000000031010 TS1: 6800

STORE: H037 TERMINAL: 19 05/17/23 11:31:01

OF ITEMS PURCHASED: 18

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS