



Manager: Kaitlin Benner

Business Purpose: lights for new desk in lounge

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$46.31

Card Purchase Date: Jul-15-2019

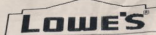
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$46.31		60109	Common Area Upgrade	Lights for desk in lounge	\$46.31



LOWE'S HOME CENTRAL, LLC
4000 WILSON ROAD
WILLOW GROVE, PA 19090 (610) 867-6040

SALES# 31827001 1508739 FRANCH# 2200031 07-15-19

709210 TAPE LIGHT 12FT BOLL BUSH 43.69
45.30 DISCOUNT LARK 2.29

SUBTOTAL: 43.69
TAX: 2.62

INVOICE 02691 TOTAL: 46.31
LARK: 46.31

TOTAL DISCOUNT: 2.29

LARKXXXXXXXXXXXX AMOUNT: 46.31 AUTHED: 00/11/90

KEYED REFID: 125236 07/15/19 10:14:10
LARK PG: FRONT DESK

ACCOUNT NAME: 141 YORK HOUSE NORTH
AUTH BUYER: MALAK JULIA

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
MERCHANDISE.

MTB

STORE: 1037 TERMINAL: 02 07/15/19 10:14:15

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

