



Manager: Kaitlin Benner

Business Purpose: dehumidifier south building

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$262.65

Card Purchase Date: Jul-12-2019

Same Expense Code Per Property?: No

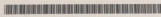
Same Description Per Property?: No

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 House (South)	Split Evenly	\$262.65		56128	HVAC Supplies	Dehumidifier	\$262.65

LOWE'S HOME CENTERS, LLC
2000 JEFFERSON AVENUE
PHILADELPHIA, PA 19103
67670 000 0001



Item	Price
FORMAT DEHUMIDIFIER WITH VENT	\$ 243.20
Item # 800581	
20% Off Discount Ex. 12.80	
T ID 743.20	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155079	
T ID 0.00	
Invoice 4040 Subtotal	\$ 243.20
Invoice 4040 Subtotal	\$ 243.20
Subtotal	\$ 243.20
PA - STATE TAX	\$ 14.50
PHILADELPHIA - CITY TAX	\$ 4.90
Total Tax	\$ 19.40
Total	\$ 262.60
Total Discount: \$12.80	

Total # of items purchased: 1
Excludes fees, services and special order items

Payment: LAR ending in 9571 \$ 262.60
AuthTime 07/12/19 15:16:26
AuthCD 001413
KEYED REFID 403761
Authorized Buyer MALAK JULIA

