



Manager: Laura Reed

Business Purpose: janitorial supplies

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$165.10

Card Purchase Date: Aug-19-2021

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	\$165.10		56116	Custodial Supplies	Janitorial supplies	\$165.10

LOWE'S

LOWE'S HOME CENTERS, LLC
425 EAGLETON ROAD
WASHINGTON, PA 15389 (724) 481-5968

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
(PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALER: 50725862 1054402 (MGR): 55302727 09-19-21

1264542 OFF 12-QUE WET DRY VAC	80.73
84.00 DISCOUNT EACH	-4.25
(PICK UP LATER - LOWE'S # 725 on 08/20/2021)	
788844 HOP LOOP END COTTON HOP C	12.35
12.00 DISCOUNT EACH	-0.35
(PICK UP LATER - LOWE'S # 725 on 08/20/2021)	
92764 30-42 HOP WINDSHIELD HOP B	62.68
60.00 DISCOUNT EACH	-2.68
(PICK UP LATER - LOWE'S # 725 on 08/20/2021)	
150876 PIRELLA P18S DELIVERY	0.00
(PICK UP LATER - LOWE'S # 725 on 08/20/2021)	

SUBTOTAL	155.75
TAX	9.35
INVOICE CREDIT TOTAL	165.10
LR:	165.10

TOTAL DISCOUNT: 8.19

LR:XXXXXXXXXXXXXXX 165.10 08/20/2021

REVENUE: 165.10 08/20/2021 10:18:48

LR: 0

ACCOUNT NAME: 142 HOME MODE SOUTH

DATE: 08/20/2021

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR BUS IN-STORE DELIVERY

MERCHANDISE.