



Manager: Amber Johnson

Business Purpose: water

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$19.92

Card Purchase Date: Oct-18-2021

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 North (YONO)	Split Evenly	\$19.92		57240	Office expenses	Water for office	\$19.92

425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5968

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

SALE -

SALES# 1072882 105492 THRU# 5551849 10-10-21

307099 PRIME 5-GAL BOTTLE 6PK	19.92	H
6.99 DISCOUNT EACH	6.25	
3 @ 6.64		

(PICK UP LATER - LINES # 725 on 10/10/2021)
159876 PRIORPRESS DELIVERY 0.00
(PICK UP LATER - LINES # 725 on 10/10/2021)

SUBTOTAL:	19.92
TOTAL TAX:	0.00
INVOICE 49571 TOTAL:	19.92
LAR:	19.92

TOTAL DISCOUNT: 1.05
LN:XXXXXXXXXXXX563 AMOUNT:19.92 NOTED:001267
KEYED REF ID:414244 10/10/21 06:11:05

LN# 0
ACCOUNT NAME: 141 YORK HOUSE NORTH
AUTH BUYER: JONASDAN HUBER

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STACK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SUS OR DIRECT DELIVERY
MERCHANDISE.