



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$66.42

Card Purchase Date: Nov-09-2022

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	\$66.42		56430	Misc MR	(2) 78" headrails	\$66.42

YORK
ROCK

LONG'S HOME CENTERS, LLC
425 EASTERN HIGH
HARRISBURG, PA 17109 4253 491-5068

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

- SALE -

SALSA: 5873541 170634 TRANS: 43809894 11-09-22

37437 4380978800 62.66

LEV 78 IN HEADMAIL VERT

35.00 DISCOUNT ERM -1.65

2 4 31.33

(PICK UP LATER - LINES 4 735 on 11/09/2022)

158876 6.80

PHOTOPRESS DELIVERY

(PICK UP LATER - LINES 4 735 on 11/09/2022)

INVOICE 55808 SUBTOTAL: 62.66

SUBTOTAL: 62.66

TAX: 3.76

BALANCE DUE: 66.42

LAM: 55.42

TOTAL DISCOUNT: 3.30

168:XXXXXXXXXXXX563 BNDMT:66.42 RETAIL:001325

RECEIVED 740215 11/09/22 09:58:24

LINE 00: SHOP

ACCOUNT NAME: 141 YORK HOUSE NORTH

AUTH BUYER: JOHNSON AMBER

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR GAS OR DIRECT DELIVERY

MERCHANDISE.