



Manager: Laura Reed

Business Purpose: supplies doors

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$221.36

Card Purchase Date: Feb-04-2021

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	\$221.36		56113	Building Supplies	Supplies for doors	\$221.36

LAR Receipt Retrieval - Receipt Details

LOWE'S OF WARRINGTON, PA
- SALE -
SALES# 5073992 153485 TRANS# 5546971 03-04-21
25648 BERGE QUAD 10-02 VOD 66.36
4.48 DISCOUNT EACH -0.96
12 0P 5.53
288556 20-FI OX WRENCH/DOOR QUN 48.52
12 87 DISCOUNT EACH -0.64
4 0P 12.33
6586 PVC TRM COIL 24 INX55-FT 93.15
87 36 DISCOUNT EACH -4.83
155675 PROMOTIONAL DISCOUNT APPL 0.00 N
SUB TOTAL 208.83
PA STATE TAX 12.55
INVOICE 60768 TOTAL 221.38
LAR 221.38
KEYED REFID 50485 03-04-21 87 14.34
LAR TO GOODS
ACCOUNT NAME 161 YORK HOUSE SOUTH
AUTHORIZER HARSH CAROLYN
TOTAL DISCOUNT 8.79
2758 45 03-04-21 07 14.38 REF# 768
CUSTOMER 161 YORK HOUSE SOUTH

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. (PROMISE TO PAY SUCH
TOTAL, TOGETHER WITH ANY OTHER CHARGE
DUE THEREON, SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.

CUSTOMER SIGNATURE