



Manager: Shawn Hargett

Business Purpose: shampoo

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$244.41

Card Purchase Date: Jan-31-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
York House (South)	Split Evenly	\$244.41	5flr and mailboxes	56125	Flooring-Tile Supplies	Floor cleaner	\$244.41



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1000 S. HOME CENTER, LLC  
2100 S. YORK STREET, YORK, PA 17403  
PHILADELPHIA, PA 19104 215-992-1000

629432 BISSALL TURKLEEN DEC 37	170.99
179.99 DISCOUNT EACH	-9.00
660662 239 800 BORN ELEM DIS TOR	9.40
9.99 DISCOUNT EACH	-0.50
605174 RESOLVE 80 OZ 315GM	24.68
29.99 DISCOUNT EACH	-1.30
117178 RESOLVE 32 OZ URINE INDO	12.62
13.28 DISCOUNT EACH	-0.66
900743 EASY OFF 24 OZ HD GREEN L	8.53
8.99 DISCOUNT EACH	-0.45

SUBTOTAL:	226.30
TOTAL TAX:	18.11
INVOICE 09989 TOTAL:	244.41
LAR:	244.41

TOTAL SAVINGS THIS TRIP: **\$11.91**

LAR: XXXXXXXXXXXX971 WHUNT: 244.41 AUTHCD: 001232  
 SWIPED REF ID: 09989 01/31/26 09:11:17  
 LAR PD: yorkhouse 1ab6v  
 ACCOUNT NAME: 142 YORK HOUSE SOUTH  
 AUTH BUYER: HANGETT SHAWN