



Manager: Laura Reed

Business Purpose: water for cooler

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$26.56

Card Purchase Date: Apr-26-2021

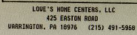
Same Expense Code Per Property?: No

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	\$26.56		57240	Office expenses	Water for office cooler	\$26.56



- SALE -

307099	PRIMO 5-GAL BUTTL WTR EXC	26.56	N
--------	---------------------------	-------	---

(PICK UP LATER - LOUES # 735 on 04/26/2021)

SUBTOTAL:	26.56
TAXES:	1.00
TOTAL:	27.56

TOTAL TAX:	0.00
INVOICE 05979 TOTAL:	26.56
LAR:	26.56

TOTAL DISCOUNT: 1.40
LAR:XXXXXXXXXXXX9571 AMOUNT:26.56 AUTHCD:001100
*EXED SCTD: 132000 04/16/21 05:49:51

ACCOUNT NAME: 142 YORK HOUSE SOUTH

ACCOUNT WILL BE DILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR S&S ON DIRECT DELIVERY
MERCHANDISE.

STORE: 0735 TERMINAL: 05 04/26/21 06:50:05

1000