



Manager: Laura Reed

Business Purpose: water for office

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$77.76

Card Purchase Date: Sep-27-2023

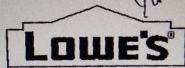
Same Expense Code Per Property?: No

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	\$77.76		57240	Office expenses	Water for office	\$77.76



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5960

- SALE -

SALES# 50735CV1 1726534 TRN#08 33837653 09-27-23

307999 900102	66.49
PRIMO 5-BAL BOTTLE WTR EXC	
5.99 DISCOUNT EACH	-0.35
10 8	6.64
TEELMERY - 09/29/2023	
11368 12123830	11.36
POLNO SPONGE 0.5L 24-PACK	
5.99 DISCOUNT EACH	-0.30
2 8	5.68
TEELMERY - 09/29/2023	
INVOICE 79084 SUBTOTAL:	77.75
SUBTOTAL:	77.75
TOTAL TAX:	0.00
BALANCE DUE:	77.75
LGR:	77.75
TOTAL DISCOUNT:	4.10

LGR:XXXXXXXXXXXXX571 09090177.75 AUTH#007355
NOTES REF:01-01197 09/27/23 14:50:56
LGR PE: SCS
ACCOUNT NAME: 142 YORK HOUSE SOUTH
AUTH BUYER: MARLETT SUGUM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSPORTION
DATE FOR STOCK PURCHASES AND NO LATER THAN 90 DAYS
EACH TRANSACTION DATE FOR 90 DAYS OR DIRECT DELIVERY