



Manager: Shawn Hargett

Business Purpose: hall lights

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4815.89

Card Purchase Date: Feb-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	\$4,815.89		60113	Electrical Upgrades	142 lights for hall	\$4,815.89



LOWE'S HOME CENTRAL, LLC  
425 EASTERN BLVD  
WASHINGTON, PA 15360 CTSO 937-9368

— SCALE —

SALES#: 8070807 2247888 TRANS#: 90014054 02-27-23

1280226 4104 4,543.29

PG 2-47 14-30 1000 LINES

79.00 DISCOUNT EACH -15.00

71.00 65.00

1001000P - 02/28/2023

INVOICE DATE: 02/28/2023 4,543.29

SUBTOTAL: 4,543.29

TAX: 252.40

BALANCE DUE: 4,815.69

LOWE: 4,815.69

TOTAL DISCOUNT: 1 - 15.00 - 29

1001000P - 02/28/2023 4,543.29

KEYED REF ID: 1280226 02/27/23 11:54:04

LOWE POS: 1280226

ACCOUNT NAME: 142 YORK HOUSE BOUTIQUE

DATE DUE: 03/07/2023

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STALE MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR SIG OR DIRECT DELIVERY

MERCHANDISE

STOCK: 1000 THRU 14 02/28/23 11:54:04

# OF ITEMS PURCHASED: 71

EXCLUDES FEES, SERVICE AND SPECIAL ORDER

1001000P - 02/28/2023 4,543.29