



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: \$53.12

Card Purchase Date: Jun-19-2023

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	\$53.12		57240	Office expenses	Water for office	\$53.12

LOWES

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18980 (215) 491-5960

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -
SALES#: 80735CU1 1735534 TRANS#: 33204947 06-19-23

307099 900102	53.12
PRIMO 5-BAL BOTTLE WITH EXC	
6.99 DISCOUNT EACH	-0.35
8 8	6.64
(PICK UP LATER - LOWES # 725 ON 06/21/2023)	
150876	0.00
PROXPRESS DELIVERY	
(PICK UP LATER - LOWES # 725 ON 06/21/2023)	
INVOICE #1218 SUBTOTAL:	53.12
SUBTOTAL:	53.12
TOTAL TAX:	0.00
BALANCE DUE:	53.12
LAM:	53.12

TOTAL DISCOUNT: 2.00
LAM:XXXXXXXXXX9571 AMOUNT:53.12 AUTHCD:001100
KEYED REFID:095271 06/19/23 16:02:35
LAM PTO: SHOP
ACCOUNT NAME: 142 YORK HOUSE SOUTH
AUTH BUYER: HARRIETT SHAW

ACCOUNT WILL BE DILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE