



Manager: Laura Reed

Business Purpose: water for gym and 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: Jul-28-2023

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 and gym	\$53.12

425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5968

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#: 00735CV1 1736534 TRANS#: 33550220 07-28-23

307099 PRIMO 5-oz. BOTT. WTR KXC	53.12
6.99 DISCOUNT EACH	-0.35
8 @ 6.64	
[PICK UP LATER - LIVES # 735 on 07/28/2023]	
159876 PROGRESS DELIVERY	0.00
[PICK UP LATER - LIVES # 735 on 07/28/2023]	

SUBTOTAL:	53.12
TOTAL TAX:	0.00
INVOICE 05992 TOTAL:	53.12
LIVE:	53.12

TOTAL DISCOUNT: 2.80

LAR:XXXXXXXXXX571 AMOUNT:53.12 AUTHCD:001219
REVER MFTID:00150 07/28/23 09:17:15
LAR PD: OFFICE
ACCOUNT NAME: 142 YORK HOUSE SOUTH
AUTH BUYER: HANDETT SHANN